List of Pages and Lines Exempt from Disclosure

Task Order 30 – Task Order and Modifications									
Task Order 30	Estimated Cost	Delete the values associated							
Modification 0003	Fixed Fee Amounts	with the estimated costs and							
Modification 0004		fixed fee amounts. These							
Modification 0005		deletions are essential to							
Modification 0006		prevent a competitor from							
Modification 0008	1								
Modification 0010		confidential financial							
Modification 0011		information critical to our							
		proposal effort. Release of							
		this data could give a							
		competitor an unfair							
		advantage in future							
		procurements by allowing							
		them to underbid SAIC.							

Task Order 30 - Cost Proposal								
All Pages (14)	All lines	Delete the values associated with the price, total contract amounts, pricing rates, hours, estimated costs and fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing						
		them to underbid SAIC.						

Task Order 30 - Task Management Plan								
TMP-30-1, Version 1.0		These pages describe						
Page 1	Lines 33-39	SAIC's technical approach						
Pages 2-4	All Lines	for accomplishing the						
Page 5	Lines 18-36	NOOS IT and OA Task						
Page 6	Lines 9-16	project SOW. This						

Appendix A	All Lines	approach is a result of SAIC's own creative knowledge and experience and is not publicly available. Release of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.
TMP-30-1,Version 1.0 Page 6	Lines 7-8	Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.

Task Order 30 - Work Breakdown Structure/GANTT								
(1) TMP-30-1, Version 1.0,	All Pages (1)	Delete SAIC's estimated						
Appendix A WBS		hours for the described						
		taskings. This deletion is						
		essential to prevent a						
		competitor from obtaining						
	pricing information							
		to our proposal effort.						
		Release of this data could						
·		give a competitor an unfair						
		advantage in future						
		procurements by allowing						
		them to underbid SAIC.						

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30 June 2)	4. REQUIS	ITION/REFERENCE	NO.	<u> </u>	NATION	IAL DATA BUOY ADDRESS	CEN I	Z.K		
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AMERIC	A BY (Signature)	V/WW	IV YEGEL			<u> (TITL</u>	E CONTRACTING/C	'KDEKIN	DTIONAL	FORM 347	(REV. 3/200
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1, 1	ORDER FOR SUPPLIES OR SERVICES - Continuation					OF PAGES
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	T: Mark all packages and papers with contract and/or	r order number	rs. DER NO.	<u> </u>		J
DATE OF O		003				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0001	TASK ORDER 06-TOS-30 - FIELD SERVICE COST-PLUS FIXED FEE - DART SUPPORT			Estimated Cost Maximum Fee Cost Plus Max Fee	\$428,1	29.32
	IN ACCORDANCE WITH THE ATTACHED TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) DEEP OCEAN ASSESMENT AND REPORTING OF TSUNAMIS (DART) BUOY FLEET.					
	PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 6/30/2007. THE MINIMUM FEE FOR THIS CLIN IS PER CONTRACT CLAUSE 52.232-22 LIMITATION OF FUNDS (APR 1984) CLAUSE, THIS CLIN IS INCREMENTALLY FUNDED IN THE AMOUNT OF \$113,119.31.					
	Accounting and Appropriation Data: 14.06.C2MS5U6P5832040301016.2006000095 020000.25130000 \$ 113,119.31				•	
0002	TASK ORDER 06-TOS-30 - FIELD SERVICE COST-PLUS FIXED FEE - NON-DART			Estimated Cost Maximum Fee Cost Plus Max Fee	\$1,060,82	8.42
	IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) BUOY FLEET.					
	PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 12/31/2006. THE MINIMUM FEE FOR THIS CLIN IS PER CONTRACT CLAUSE 52.232-22 LIMITATION OF FUNDS (APR 1984) CLAUSE, THIS CLIN IS INCREMENTALLY FUNDED IN THE AMOUNT OF \$516,040.21.					

	ORDER FOR SUPPLIES OR SE	BAICES	Confi	nuation	PAGE	OF PAGES	
				·	3	5	
	T: Mark all packages and papers with contract and/or RDER CONTRACT NO. (if any)	ORI	DER NO.			_!	
DATE OF O		003					
ITEM NO.	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QT ACCI (g	EPT.
0003	Accounting and Appropriation Data: 14.06.D8M6J11PK437040406001.2006000095 020000.25130000 \$ 516,040.21 TASK ORDER 06-TOS-30 - FIELD SERVICE NOT TO EXCEED - PORT SERVICES IN ACCORDANCE WITH THE ATTACHED TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PROVIDE SUPPORT FOR VESSEL SERVICES. PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 6/30/2007. PER CONTRACT CLAUSE 52.232-22 LIMITATION OF			Estimated Cost Fixed Fee Cost Plus Fixed Fee	\$50,0	000.00	
0004	FUNDS (APR 1984) CLAUSE, THIS ITEM NUMBER IS INCREMENTALLY FUNDED IN THE AMOUNT OF \$25,000.00. Accounting and Appropriation Data: 14.06.D8M6J11PK437040406001.2006000095 020000.25130000 \$25,000.00 TASK ORDER 06-TOS-30 - FIELD SERVICE NOT TO EXCEED - FIELD SERVICE COMMUNICATIONS IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PROVIDE SUPPORT FOR FIELD SERVICE COMMUNICATIONS. PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 12/31/2006. PER CONTRACT CLAUSE 52.232-22 LIMITATION OF FUNDS (APR 1984) CLAUSE, THIS ITEM NUMBER IS INCREMENTALLY FUNDED IN THE AMOUNT OF \$25,000.00.			Estimated Cost Fixed Fee Cost Plus Fixed Fee	\$50,00	00.00	

	ORDER FOR SUPPLIES OR SE	RVICES -	Conti	inuatio n	PAGE OF	PAGES
IMPORTANT	F: Mark all packages and papers with contract and/o				4	5
DATE OF OF	RDER CONTRACT NO. (if any)	ORI 003	DER NO.		L.,,,,,,,,	
30 Jun 2006 ITEM NO.	G QA133005CQ1035 SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	(d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
	Accounting and Appropriation Data: 14.06.D8M6J11PK437040406001.2006000095 020000.25130000 \$ 25,000.00					
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AMENDMENT OF SOLICITATION	N/MODIFICATIO	N OF CONT	RACT	1. Contract ID	Code	Page 1	of Pages
Amendment/Modification No. 0001	3. Effective Date Jul 27, 2006	4. Requisition/Pu	rchase Re	ą. No.	5. Project	No. (if applica	able)
	Code WG953023	7. Administered E SEE BLOCK 6	By (If other t	han Item 6)		Code	
8. Name and Address of Contractor (No., Street, Co.	ounty, and Zin Code)		(X) 9A.	Amendment of	Solicitation I	No	
SCIENCE APPLICATIONS INTERNATION. 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	AL CORPO Vendor	148095086	9B. 10A QA 10B.	Date (See Item Modification of 133005CQ10: Date (See Item 28, 2006	11) f Contract/O 35 0030		
Code	acility Code						
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment p (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGNA' IN REJECTION OF YOUR OFFER. If by virtue of this letter, provided each telegram or letter makes reference	orior to the hour and date copies of the amendr includes a reference to t TED FOR THE RECEIP amendment you desire t	especified in the solinent; (b) By acknow he solicitation and a FOF OFFERS PRIC o change an offer al	citation or ledging red mendment DR TO THE ready subr	as amended, by ceipt of this ame numbers. FAIL E HOUR AND D nitted, such cha	endment on e URE OF YO ATE SPECIF inge may be	ollowing met each copy of UR ACKNOV FIED MAY Ri made by tele	the offer WLEDG- ESULT egram or
12. Accounting and Appropriation Data (if required) \$US 0.00		•			pening nour	and date spe	
	APPLIES ONLY TO MO S THE CONTRACT/ORI						
A. This change order is issued pursuant to: (Spe					act Order No	. in item 10A	
B. The above numbered Contract/Order is modificated fourth item 14, pursuant to the authority of C. This supplemental agreement is entered into proceed the contract of the co	ied to reflect the administ f FAR 43.103 (b)	(APR 1984) trative changes (suc	ch as chan	ges in paying o	fice, appropr	riation date, e	itc.)
D. Other (Specify type of modification and author	rity)			•			
E. IMPORTANT: Contractor X is not, is rec	quired to sign this docum	ent and return	copies to	the issuing off	ice.		
The purpose of this modification (Organized tatement of Work to retrieve buoy 10D0. The total value for this task order is under	ssue a change ord 7.		•				ed.
Except as provided herein, all terms and conditions of the docur	ment referenced in item 9A o	or 10A, as heretofore c	nanged, rem	ains unchanged a	nd in full force	and effect.	
ISA. Name and Title of Signer(Type or Print)		16A. Name and KURT C.WEI Contracting O kurt.weilbaech	LBAECH fficer	IER		int) 688-2825	
5B. Contractor/Offeror	15C. Date Signed	16B. United Sta				16C. Date S	igned
(Signature of person authorized to sign)	-	(Signatu	re of Conti	acting Officer)		7/27/	00
ISN 7540-01-152-8070	3	30-10 5			ORM 30 (RE\	/. 10-83)	

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATIO	N/MODIFICATION	ON OF CONT	RAC	T 1. Contract IL	Code	Page 1	2
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur			5. Project	No. (if appli	cable)
0002	Aug 2, 2006						
6. Issued By	Code WG953023	7. Administered B	y (If oti	ner than Item 6)	1	Code	
TIONAL DATA BUOY CENTER		SEE BLOCK 6					
RESOURCES BRANCH /W/OPS53							
BUILDING 1100							
STENNIS SPACE CENTER, MS 39529-6000	0						
KURT C.WEILBAECHER 228-688-2825							
8. Name and Address of Contractor (No., Street, Co.)	ounty, and Zip Code)		(X)	9A. Amendment of	f Solicitation	No.	
SCIENCE APPLICATIONS INTERNATION	AL CORPO Vendo	r ID: 00004157		9B. Date (See Iten	7 11)		
10260 CAMPUS POINT DRIVE	DUNS	: 148095086					
MAIL STOP G2			, ,	10A. Modification		rder No.	
SAN DIEGO CA 921211578	CAGE	: 0T5L1	1 Y L	QA133005CQ10		<u> </u>	
	•		(1	IOB. Date (See Ite	m 13)		
]]	Iun 28, 2006			
	Facility Code		<u></u>				
11. THIS	ITEM ONLY APPLIES T	O AMENDMENTS C	FSOL	ICITATIONS		1 1 1 -	
The above numbered solicitation is amended as	set forth in item 14. The	hour and date speci	fied for	receipt of Offers	is extend		ot extended
Offers must acknowledge receipt of this amendment	prior to the hour and dat	e specified in the soli	citation	or as amended, b	y one of the t	each convi	of the offer
(a) By completing items 8 and 15, and returning	copies of the amend	iment; (b) By acknow	reaging	g receipt of this and	TIDE OF VC	TID ACKNO	JAME ONE
submitted; or (c) By separate letter or telegram which	includes a reference to	the solicitation and a	menon	THE HOUR AND F	DATE SPECI	FIED MAY	RESULT
MENT TO BE RECEIVED AT THE PLACE DESIGNATION	TED FOR THE RECEIF	to change an offer of	ready s	submitted such ch	anne may be	made by te	elegram or
IN REJECTION OF YOUR OFFER. If by virtue of this letter, provided each telegram or letter makes referer	s amendment you desire	this amendment an	d is rec	reived prior to the c	ppening hour	and date si	pecified.
letter, provided each telegram or letter makes referer	nce to the solicitation and	tills afficilitient, aff		served prior to the c			
12. Accounting and Appropriation Data (if required)	,						
\$ US 0.00	M APPLIES ONLY TO M	ODIFICATIONS OF	CONT	RACT/ORDERS.	"		
IT MODIE!	ES THE CONTRACT/OF	RDER NO AS DESC	RIBED	IN ITEM 14.			
A. This change order is issued pursuant to: (Sp.	ecify authority) The cha	nges set forth in item	14 are	e made in the Conti	act Order No	o. in item 10	IA.
Timed Drice (All)	C 1097) - Alternate II	(APR 1984)					
B. The above numbered Contract/Order is modified.	fied to reflect the admini	strative changes (Su	cn as c	manges in paying c	illice, approp	manon bate	, 0.0.)
Set fourth item 14, pursuant to the authority C. This supplemental agreement is entered into	pursuant to authority of:						
C. This supplemental agreement is emerge	•	•					
D. Other (Specify type of modification and author	ority)				,	•	
B. Carlet (openity type over							
E. IMPORTANT: Contractor X is not, is re	quired to sign this docur	nent and return	copi	es to the issuing of	fice.		
4. Description of Amendment/Modification (Organized	by UCF section heading	gs, including solicitati	ion/con	tract subject matte	r where feasi	ible.)	
. The purpose of this modification is to	issue a change ord	ler to incorpora	te the	e work associa	ited with	the attacl	ned
tatement of Work to re-deploy buoy 101	007.			•			
material of work to be deproy only							
my 1 1 . Conthin took order is ar	changed						
. The total value for this task order is ur	ichanged.						
							• .
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				compine unchanged	and in full force	e and effect	
Except as provided herein, all terms and conditions of the doc	ument referenced in item 9A	or TUA, as neretorore of	a title	Controller Off	or (Type or !	Orintl	
15A. Name and Title of Signer (Type or Print)				of Contracting Office			5 ·
		KURT C.WE			228	3-688-2825	J
		Contracting C					
		kurt.weilbaec				160 Date	Signad
5B. Contractor/Offeror	15C. Date Signed	16B, United Sta	ates of	America		16C. Date	; Signed
	_	full (-/	De	elbacore		8-2-	06
(Signature of person authorized to sign)			ure of C	Contracting Officer)		0000	
NSN 7540-01-152-8070		30-105		STANDARD	FORM 30 (RI	EV. 10-83)	

						DARL	<u></u>
AMENDMENT OF SOLICITATIO	N/MODIFICATION	N OF CONT	RACT	1. Contract ID	Code	Page	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Put NWWG9502-6-	rchase Red	<u>.</u> д. No.	5. Projec	t No. (if appli	
0003	Aug 28, 2006	7. Administered B		han item 6)	<u></u>	Code	
6. Issued By TIONAL DATA BUOY CENTER	Code WG953023	SEE BLOCK 6	y (ii oli lei i	man nem o)		Code	
SOURCES BRANCH /W/OPS53	•	BEEBEGGI					
BUILDING 1100							
STENNIS SPACE CENTER, MS 39529-6000)						
AMANDA M. CAREY 228-688-1705	•						
8. Name and Address of Contractor (No., Street, C	ounty, and Zip Code)		(X) 9A.	Amendment of	Solicitation	n No.	
					441		
SCIENCE APPLICATIONS INTERNATION		ID: 00004157	98.	Date (See Iten	1.17.)	•	
10260 CAMPUS POINT DRIVE	DUNS:	148095086	104	. Modification o	of Contract/	Order No	
MAIL STOP G2	CAGE:	OT5I 1	04	133005CQ10		0,00,110.	
SAN DIEGO CA 921211578	CAGE.	01521		. Date (See Ite.			-
			t i	30, 2006	ŕ		
Code	Facility Code						
11. THIS	ITEM ONLY APPLIES TO				,		
The above numbered solicitation is amended as	set forth in item 14. The	hour and date speci	ified for red	eipt of Offers		nded 🔲 is n	
Offers must acknowledge receipt of this amendment	prior to the hour and date	specified in the soli	icitation or	as amended, b	y one of the	e following me	ethods:
(a) By completing items 8 and 15, and returning	copies of the amend	ment; (b) By acknow	/ledging re	ceipt of this am	enament or	out Acida	I the otter
submitted; or (c) By separate letter or telegram which	includes a reference to t	the solicitation and a	menomeni	I NUMBERS, FAIL	ORE OF Y	TEIED MAY	RESULT
MENT TO BE RECEIVED AT THE PLACE DESIGNATION OF YOUR OFFER. If by virtue of this	ATED FOR THE RECEIP	to change an offer a	readveubi	mitted such ch	ange may b	ne made hy te	eleoram or
IN REJECTION OF YOUR OFFER. If by virtue of this letter, provided each telegram or letter makes referen	s amenoment you desire	this amendment an	d is receive	ed prior to the c	pening hou	ir and date si	ecified.
12. Accounting and Appropriation Data (if required)	ice to the solicitation and	this smendificit, an		,	p		
See Schedule \$ 62,003.00	•	•					
13. THIS ITE	M APPLIES ONLY TO M	ODIFICATIONS OF	CONTRAC	CT/ORDERS.			
· IT MODIFI	ES THE CONTRACT/OR	DER NO. AS DESC	RIBED IN	ITEM 14.	act Order N	lo in item 10	Δ
A. This change order is issued pursuant to: (Sp.	ecity authority) The char	iges ser ionin in hen	14 016 1110	de in the Conti	act Older I	vo. minem io	7 1.
B: The above numbered Contract/Order is modi	fied to reflect the adminis	trative changes (su	ch as char	nges in paying o	ffice, appro	priation date	etc.)
Set fourth item 14, pursuant to the authority	of FAR 43.103 (b)			<u></u>			
C. This supplemental agreement is entered into	pursuant to authority of:	•					
	-in A				· · · · · · · · · · · · · · · · · · ·		
X D. Other (Specify type of modification and author	onty) .						
FAR 52.232-22 Limitation of Funds E. IMPORTANT: Contractor X is not, is re	equired to sign this docum	ent and return	copies t	o the issuing of	fice.		
4. Description of Amendment/Modification (Organized	d by UCF section heading	s, including solicitati				sible.)	
. Description of American anomalies (e.gezee				•			•
Incremental funding in the amount of \$62,003	is provided for CLIN	0002 as follows:					
The chief and an analysis of the same and a same and a same and a same and a same a sa	•						
4064RM6JW2PMM0704040100520060000950	2000025130000 \$10	,500.00	-				
4064BM1J60PRG060401020002006000095020		,703.00					
1064RM6J00PMM07040401005200600009502	000025130000 \$37,	,800.00					
·		,					
					•	•	
Except as provided herein, all terms and conditions of the doc	ument referenced in item 9A	or 10A, as heretofore of	hanged, ren	nains unchanged	and in full for	ce and effect.	
15A. Name and Title of Signer (Type or Print)				ontracting Office			
Total Tibility and This of Signal (Type of Timy		MARION VE		•		7-441-6647	7
		Contracting C					
		Marion.Veber	r@noaa.g				
B. Contractor/Offeror	15C. Date Signed	16B. United Sta				16C. Date	Signed
7		11A	MH)	Velet	/	10/00	161
(Signature of person authorized to sign)	-	(Signati	ure of Con	tracting Officer)		8/28	106
(origination of porodit determined to origin)		30-105		STANDARD	FORM 30 /B	REV 10-83)	

NSN 7540-01-152-8070

SF30 Continuation of Block Narrative

Page

TASK ORDER VALUE:

Contract Value Funded Value

Original Value: \$1,588,957.74 \$679,159.52 \$0.00 \$62,003.00 gent Value:

\$1,588,957.74 \$741,162.52 l Value:

TASK ORDER 06-TOS-30 - FIELD SERVICE COST-PLIJS FIXED FEE - NON-DART SUPPORT IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) YELLOW - AND DUOY PLEET. PERFORMANCE PERIOD OF THIS CLIN IS 0701/2006 - 12/31/2006. THE MINIMUM FEE FOR THIS CLIN IS 0701/2006 - 12/31/2006. THE MINIMUM FEE FOR THIS CLIN IS 0701/2006 - 12/31/2006. THE MINIMUM FEE FOR THIS CLIN IS 0701/2006 - 12/31/2006. THE MINIMUM FEE FOR THIS CLIN IS 0701/2006 - 12/31/2006. THE MINIMUM FEE FOR THIS CLIN IS 0.0 \$62,003.00 Final Value S1,060,828.42 \$679,193.52 Current Value Funded Value Original Value S1,050,828.42 \$679,195.52 Current Value S1,050,828.42 \$741,162.52 Accounting and Appropriation Data: 14,06.4RM/STV27MM/97040401005.20060009502 2000.25130000 USS 13,703.00 15,050.00 16,050.00 16,050.00 16,050.00 17,050.		SC	HEDULE			
Maximum Fee Support	item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
SUPPORT IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) BUOY FLET. PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 12/31/2006. THE MINIMUM FEE FOR THIS CLIN IS FAR 52.232-22 LIMITATION OF FUNDS (APR 1984) CLIN VALUE: Contract Value Funded Value Original Value: \$1,060,828.42 \$679,159.52 Current Value: \$0.00 \$62,003.00 Final Value: \$1,060,828.42 \$741,162.52 Accounting and Appropriation Data: 14.06 ARMS/W2PMM07040401005.20060000950 20000.25130000 US\$ 10,500.00 14.06 ABM1160PRG06040102000.200600009502 0000.25130000 US\$ 13,703.00 14.06 ARMS/MODPMM07040401005.200600009502 0000.25130000 US\$ 37,800.00 14.06.D8M6111PK437040406001.2006000095020 0000.25130000 US\$ 37,800.00 14.06.D8M6111PK437040406001.2006000095020 0000.25130000)002	·			Maximum Fee	\$1,060,828,42
SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) BUOY FLEET. PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 12/31/2006. THE MINIMUM FEE FOR THIS CLIN IS FAR 52.232-22 LIMITATION OF FUNDS (APR 1984) CLIN VALUE: Contract Value Funded Value Original Value: \$1,060,828.42 \$679,159.52 Current Value: \$0.00 \$62,003.00 Final Value: \$1,060,828.42 \$741,162.52 Accounting and Appropriation Data: 14.06.4RM6/IW2PMM07040401005.20060000950 20002.25130000 US\$ 10,500.00 14.06.4RM6/IW2PMM07040401005.200600009502 000.25130000 US\$ 37,703.00 14.06.4RM6/IW2PMM07040401005.200600009502 0000.25130000 US\$ 37,800.00 14.06.BM6JI IPK437040406001.2006000095020 000.25130000		SUPPORT IN ACCORDANCE WITH THE TASK				,,
07/01/2006 - 12/31/2006. THE MINIMUM FEE FOR THIS CLIN IS FAR 52.232-22 LIMITATION OF FUNDS (APR 1984) CLIN VALUE:		SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN)				
CLIN VALUE: Contract Value Funded Value Original Value: \$1,060,828.42 \$679,159.52 Current Value: \$0.00 \$62,003.00 Final Value: \$1,060,828.42 \$741,162.52 Accounting and Appropriation Data: 14.06.4RM6JW2PMM07040401005.20060000950 20000.25130000 US\$ 10,500.00 14.06.4BM1J60PRG06040102000.2006000095020 000.25130000 US\$ 13,703.00 14.06.4RM6J00PMM07040401005.200600009502 0000.25130000 US\$ 37,800.00 14.06.D8M6J11PK437040406001.2006000095020 000.25130000		07/01/2006 - 12/31/2006. THE MINIMUM FEE				
Contract Value Funded Value Original Value: \$1,060,828.42 \$679,159.52 Current Value: \$0.00 \$62,003.00 Final Value: \$1,060,828.42 \$741,162.52 Accounting and Appropriation Data: 14.06.4RM6JW2PMM07040401005.20060000950 20000.25130000 US\$ 10,500.00 14.06.4BM1J60PRG06040102000.2006000095020 000.25130000 US\$ 13,703.00 14.06.4RM6J00PMM07040401005.200600009502 0000.25130000 US\$ 37,800.00 14.06.D8M6JJ1PK437040406001.2006000095020 000.25130000	•	1				
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		US\$ 13,703.00 14.06.4RM6J00PMM07040401005.200600009502 0000.25130000 US\$ 37,800.00 14.06.D8M6J11PK437040406001.2006000095020 000.25130000				
		·				
					,	

AMENDMENT OF SOLICITATION	/MODIFICATIO	N OF CONT	RACT	1. Contract II	D Code	Page of Pages
· · · · · · · · · · · · · · · · · · ·	3. Effective Date	4. Requisition/Pur	chase Reg.	No.	5. Project No	o. (if applicable)
2 Amendment/Modification No.	Sep 19, 2006	NWWG9502-6-2				,
0004	Code WG953023	7. Administered B		an Item 6)	Co	ode
6. Issued by	Jude 11 0755025	SEE BLOCK 6	,			4
TIONAL DATA BUOY CENTER					•	
SOURCES BRANCH /W/OPS53						
BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000						
KURT C.WEILBAECHER 228-688-2825						
8. Name and Address of Contractor (No., Street, Co.	ınty, and Zip Code)		(X) 9A.	Amendment o	of Solicitation No).
SCIENCE APPLICATIONS INTERNATIONA	L CORPO Vendor	ID: 00004157	9B.	Date (See Ite	m 11)	
10260 CAMPUS POINT DRIVE	DUNS:	148095086	100	Modification	of Contract/Ord	ier No
MAIL STOP G2	G + GT	OTTET 1	1 1	33005CQ10		ei 140.
SAN DIEGO CA 921211578	CAGE:	01217		Date (See It		
			t /	28, 2006	······	
	cility Code	· · · · · · · · · · · · · · · · · · ·	100.2.2			
Code	EM ONLY APPLIES TO	O AMENDMENTS O	F SOLICIT	ATIONS		
	1 5 11 1 11 1 4 4 The	have and data enaci	fied for rece	oint of Offers	is extended	d is not extended
The above numbered solicitation is amended as solicitarion is amended as so						lowing methods:
(a) By completing items 8 and 15, and returning	copies of the amenda	ment; (b) By acknow	ledging rec	eipt of this an	nendment on ea	ch copy of the offer
	ncludes a reference to t	he solicitation and a	mendment	numbers. FAI	ILURE OF YOU	H ACKNOWLEDG-
letter provided each telegram or letter makes reference	e to the solicitation and	this amendment, and	O IS TECEIVE	d prior to the	opening near a	
12. Accounting and Appropriation Data (if required)				•		•
See Schedule 54127/12/64	APPLIES ONLY TO MO	ODIFICATIONS OF	CONTRAC	T/ORDERS.		
		DED.NO AC DESC		I PIVI IA.	troat Order No.	in item 104
A. This change order is issued pursuant to: (Special Control of the Control of th	cify authority) The char	nges set torth in item	14 are ma	de in ine Con	Maci Older 140.	in hem Tox.
B. The above numbered Contract/Order is modified	ed to reflect the adminis	trative changes (sur	ch as chan	ges in paying	office, appropria	ation date, etc.)
the strain of a purculant to the authority of	FAT 40, 100 (D)				•	
C. This supplemental agreement is entered into p	ursuant to authority of.				·	
X EAR 52 232-22 Limitation of Funds (AP	R 1984)					
D. Other (Specify type of modification and authority	ty)					
	in day sign this dogum	ent and return, conic	es to the iss	suina office.		
E. IMPORTANT: Contractor X is not, is required. 14. Description of Amendment/Modification (Organized L.)	UCF section heading	is, including solicitati	ion/contract	subject matte	er where feasibl	e.)
						,
1. Incremental funding in the amount of \$	315 010 01 is pro	vided for CLIN	N 0001 a	s follows:		
1. Incremental funding in the amount of ϕ .	715,010.01 10 pro					
7.77	0502000025130	000 \$11,440	.16			
14064BM6TSNP000604040100520060000	0502000025130	000 \$71,819				
1406D8P2ACRP003706030100020060000	0502000023130 05020000023130	000 \$178,191				
1406D6F2ACIG 00376666111406D2PS6U6P583606090100420060000	95020000231300					
1406D2F36001	95020000231300	JUU 422,229	7.05		•	
·						
Except as provided herein, all terms and conditions of the docum	ent referenced in item 9A	or 10A, as heretofore c	hanged, rem	ains unchanged	d and in full force a	and effect.
Except as provided referr, all terms different (Type or Print)		16A. Name and	d title of Co	ntracting Offic	er (<i>Type or Pri</i>	nt)
15A. Name and Title of Signer (Type or Print)		MARION VE			757-4	441-6647
		Contracting O				
		Marion.Veber	·@noaa.go	ov		00 0 0
5B. Contractor/Offeror	15C. Date Signed	16B. United Sta	ates of Ame	erica /	1	6C. Date Signed
Job, Continuoisa Silvis	ļ ·	- Mar	MU	evel		I/19 /06
(Signature of person authorized to sign)		(Signati	ure of Conti	racting Officer) FORM 30 (BEV	(10.03)

UHIYA

2: Incremental funding in the amount of \$97,702.63 for CLIN 0002 as follows:

1406D8K3BCWP0037010107014200600009502000025130000	\$20,000.00
1 4RM6JCLP0007040401005200600009502000025130000	\$51,245.63
14064BM1JSLPR706040102000200600009502000025130000	\$1,849.00
14064RM1JD9PR407040102000200600009502000025130000	\$3,908.00
1406D8K3BCLP0037010102020200600009502000025130000	\$2,700.00
14064RM6JLJP0007040401005200600009502000025130000	\$18,000.00

TASK ORDER VALUE:

	Contract Value	Funded Value
Original Value	\$1,588,957.74	\$741,162.52
Current Value	\$1,588,957.74	\$412,712.64
Final Value	\$1,588,957.74	\$1,153,875.16

	Supplies/Services TASK ORDER 06-TOS-30 - FIELD SERVICE	Quantity	Unit	Unit Price	Amount
001	TASK ORDER 06-TOS-30 - FIELD SERVICE			ECAN LA MED COCA	
		1		ESTMATED COST MAXIMUM FEE	
	COST-PLUS FIXED FEE - DART SUPPORT			COST PLUS MAX FEE	
	IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) DEEP OCEAN ASSESMENT AND REPORTING OF TSUNAMIS (DART) BUOY FLEET.				
lo	PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 06/30/2007. THE MINIMUM FEE FOR THIS CLIN IS				
C	CLIN VALUE: Contract Value Funded Value Original Value: \$428,129.32 \$113,119.31 Current Value: \$428,129.32 \$315,010.01 Final Value: \$428,129.32 \$428,129.31				
1 2	Accounting and Appropriation Data: 14.06.4BM6TSN.P00.06.040401005.20060000950 20000.25130000 JS\$ 11,440.16				
2 1	4.06.D8P2ACR.P00.37.060301000.20060000950 20000.25130000 JS\$ 71,819.26 4.06.C2MS5U6.P58.32.040301016.20060000950				
1 0 U	20000.25130000 JS\$ 113,119.31 4.06.D2PS6U6.P58.36.060901004.200600009502 0000.25130000 JS\$ 178,191.00 406D8M6JU5P0037040401033200600009502000 JS\$ 53,559.65				
C	CASK ORDER 06-TOS-30 - FIELD SERVICE			ESTMATED COST MAXIMUM FEE COST PLUS MAX FEE	31,060,828.42
II M. S. S. S.	UPPORT N ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR HALL EXECUTE SCHEDULED FIELD ERVICE FOR THE NATIONAL WEATHER ERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) UOY FLEET.				
07	ERFORMANCE PERIOD OF THIS CLIN IS 7/01/2006 - 12/31/2006. THE MINIMUM FEE OR THIS CLIN IS				
· 1	AR 52.232-22 LIMITATION OF FUNDS (APR				

		CHEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	CLIN VALUE: Contract Value Funded Value Original Value: \$1,060,828.42 \$578,043.21 Current Value: \$1,060,828.42 \$97,702.63 Final Value: \$1,060,828.42 \$675,745.84				
	Accounting and Appropriation Data: 14.06.4BM1JSL.PR7.06.040102000.20060000950 20000.25130000 US\$ 1,849.00 14.06.D8K3BCL.P00.37.010102020.20060000950 20000.25130000 US\$ 2,700.00 14.06.4RM1JD9.PR4.07.040102000.20060000950 20000.25130000 US\$ 3,908.00				
	14.06.4RM6JLJ.P00.07.040401005.200600009502 0000.25130000 US\$ 18,000.00 14.06.D8K3BCW.P00.37.010107014.20060000950 20000.25130000 US\$ 20,000.00				
	14.06.4RM6JCL.P00.07.040401005.200600009502 0000.25130000 US\$ 51,245.63				
	14.06.D8M6J11PK437040406001.2006000095020 000.25130000 US\$ 516,040.21 14.06.4RM6JW2PMM07040401005.20060000950 20000.25130000 US\$ 10,500.00 14.06.4BM1J60PRG06040102000.2006000095020 000.25130000 US\$ 13,703.00 14.06.4RM6J00PMM07040401005.200600009502 0000.25130000 US\$ 37,800.00				

	3. Effective Date	4. Requisition/Purchase Re	ą. No.	5. Project N	lo. (if applicable)
0005	Sep 18, 2006	NWWG9502-6-29308			<u> </u>
6. Issued By	Code WG953023	7. Administered By (If other	han Item 6)	,c	ode
NATIONAL DATA BUOY CENTER		SEE BLOCK 6		•	
ESOURCES BRANCH /W/OPS53					
BUILDING 1100					
STENNIS SPACE CENTER, MS 39529-60	000			•	
KURT C.WEILBAECHER 228-688-2825					
8. Name and Address of Contractor (No., Street,	, County, and Zip Code)	(X) 9A.	Amendment of	f Solicitation N	lo.
SCIENCE APPLICATIONS INTERNATION		1 1	Date (See Iten	n 11)	
10260 CAMPUS POINT DRIVE	DUNS	: 148095086			
MAIL STOP G2		, ,	Modification of		der No.
SAN DIEGO CA 921211578	CAGE	X	133005CQ10		
		[10B.	Date (See Iter	m 13)	
	I=	Jun	28, 2006		
Code	Facility Code		 		
	·	O AMENDMENTS OF SOLICIT			
The above numbered solicitation is amended					ed is not extend
Offers must acknowledge receipt of this amendme					
a) By completing items 8 and 15, and returning		ment; (b) By acknowledging red	•		
ubmitted; or (c) By separate letter or telegram whi					
ENT TO BE RECEIVED AT THE PLACE DESIG					
N REJECTION OF YOUR OFFER. If by virtue of the					
tter, provided each telegram or letter makes refer		this amendment, and is receive	ea prior to the o	pening nour a	nd date specified.
 Accounting and Appropriation Data (if required see Schedule \$103.880.00) 	a)				
ee Schediile ASIBISIXXII OU					
13. THIS IT	EM APPLIES ONLY TO M	ODIFICATIONS OF CONTRAC	T/ORDERS.		
13. THIS IT	FIES THE CONTRACT/OF	ODIFICATIONS OF CONTRAC DER NO. AS DESCRIBED IN I	TEM 14.		
13. THIS IT MODII	FIES THE CONTRACT/OF	DER NO. AS DESCRIBED IN I	TEM 14.	act Order No.	in item 10A.
13. THIS IT IT MODIL A. This change order is issued pursuant to: (3)	FIES THE CONTRACT/OF Specify authority) The cha	DER NO. AS DESCRIBED IN I nges set forth in item 14 are ma	TEM 14. de in the Contra		
13. THIS IT IT MODII A. This change order is issued pursuant to: (3) B. The above numbered Contract/Order is more	FIES THE CONTRACT/OR Specify authority) The cha	DER NO. AS DESCRIBED IN I nges set forth in item 14 are ma	TEM 14. de in the Contra		
THIS IT IT MODII A. This change order is issued pursuant to: (3) B. The above numbered Contract/Order is modern to the authority of	FIES THE CONTRACT/OF Specify authority) The cha additional to reflect the administ of FAR 43.103 (b)	DER NO. AS DESCRIBED IN I nges set forth in item 14 are ma	TEM 14. de in the Contra		
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THIS IT IT MODII A. This change order is issued pursuant to: (B. The above numbered Contract/Order is moset fourth item 14, pursuant to the authority C. This supplemental agreement is entered in 52.243-1 II Changes Fixed-Price (AU)	FIES THE CONTRACT/OF Specify authority) The chan diffied to reflect the administ y of FAR 43.103 (b) to pursuant to authority of: JG 1987) - Alternate II (DER NO. AS DESCRIBED IN Inges set forth in item 14 are ma	TEM 14. de in the Contra		
THIS IT IT MODII A. This change order is issued pursuant to: (3) B. The above numbered Contract/Order is mosel fourth item 14, pursuant to the authority C. This supplemental agreement is entered in	FIES THE CONTRACT/OF Specify authority) The chan diffied to reflect the administ y of FAR 43.103 (b) to pursuant to authority of: JG 1987) - Alternate II (DER NO. AS DESCRIBED IN Inges set forth in item 14 are ma	TEM 14. de in the Contra		
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A. This change order is issued pursuant to: (3) B. The above numbered Contract/Order is mong Set fourth item 14, pursuant to the authority of the supplemental agreement is entered in 52.243-1 11 Changes Fixed-Price (AU). D. Other (Specify type of modification and authority of the supplemental agreement is entered in 52.243-1 in Changes Fixed-Price (AU). IMPORTANT: Contractor is not, X is	FIES THE CONTRACT/OF Specify authority) The chard diffed to reflect the administry of FAR 43.103 (b) to pursuant to authority of: IG 1987) - Alternate II (hority)	DER NO. AS DESCRIBED IN Inges set forth in item 14 are maintrative changes (such as changes) APR 1984)	TEM 14. de in the Contri ges in paying of	ffice, appropri	ation date, etc.)
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Page

of

3

TASK ORDER VALUE:

Iginal Value Current Value

Final Value

Contract Value \$1,588,957.74 \$1,588,957.74

Funded Value \$1,153,875.16 \$ 103,880.00 \$1,257,755.16

\$1,588,957.74

Item No.	Supplies/Ser SCHI	EDULE	1.124	<u> </u>	
itelli No.	Supplies/Sell .	Quantity	Unit	Unit Price	Amount
	·				•
	·				
		•			
				·	
2	TASK ORDER 06-TOS-30 - FIELD SERVICE			ESTMATED COST	
				MAXIMUM FEE	
	COST-PLUS FIXED FEE - NON-DART SUPPORT			COST PLUS MAX FEE	\$1,060,828.
					, , , , , , , , , , , , , , , , , , , ,
	IN ACCORDANCE WITH THE TASK			j	
	MANAGEMENT PLAN, THE CONTRACTOR				
•	SHALL EXECUTE SCHEDULED FIELD SERVICE				
	FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE]]		
	AUTOMATED NETWORK (C-MAN) BUOY				
	FLEET.				
	1 1000 1.				•
	PERFORMANCE PERIOD OF THIS CLIN IS	•			
	07/01/2006 - 12/31/2006. THE MINIMUM FEE				
	FOR THIS CLIN IS				
		j			•
	FAR 52.232-22 LIMITATION OF FUNDS (APR				
	1984)				
				•	
	CLIN VALUE:	1			
	Contract Value Funded Value				•
	Original Value: \$1,060,828:42 \$613,742.84 Current Value: \$1,060,828.42 \$103,880.00				
	Final Value: \$1,060,828.42 \$717,622.84				
ŀ	1 mai varde. #1,000,020.42 #717,022.04	1			
	1	1			
	Accounting and Appropriation Data:				
1	14.06.4BM1JSL.PR7.06.040102000.2006000095020			1	
1	000.25130000				
	US\$ 1,849.00	1			
	14.06.D8K3BCL.P00.37.010102020.2006000095020			1	
	000.25130000 US\$ 2,700.00				
T I	14.06.4RM1JD9.PR4.07.040102000.2006000095020				j
	000.25130000			0	
	JS\$ 3,908.00				1
	4.06.4RM6JLJ.P00.07.040401005.20060000950200		.		
0	00.25130000			}	1
	JS\$ 18,000.00				.]
	4.06.D8K3BCW.P00.37.010107014.2006000095020			•	
	00.25130000				•
	JS\$ 20,000.00				
	4.06.4RM6JCL.P00.07.040401005.20060000950200				
1	0.25130000				· 1
	IS\$ 51,245.63				
	4.06.D8M6J11.PK4.37.040406001.20060000950200				
	0.25130000 S\$ 516,040.21				}
	55 516,040.21 406D8M6J11PK43704040600120060000950200002				
,	270000				1
	S\$ 103,880.00				
10,	24 105,000,00]	1	1	ĺ

AMENDMENT OF SOLICITAT	MODIFICATI	ON OF CONTE	RA(Contract ID) Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	chas	e Req. No.	5. Project N	o. (if applic	able)
0006	Sep 18, 2006	NWWG9502-6-2	2940	00			
6. Issued By	Code WG953023	7. Administered By	y (If o	other than Item 6)	C	ode	
NATIONAL DATA BUOY CENTER		SEE BLOCK 6					
ESOURCES BRANCH /W/OPS53							
BUILDING 1100	000	•		,	•		
STENNIS SPACE CENTER, MS 39529-6							
KURT C.WEILBAECHER 228-688-2825			(X)	9A. Amendment of	F Solicitation N	lo.	
8. Name and Address of Contractor (No., Stree	t, County, and zip Code)		(^)	Jan. Amendment of	Solicitation 14	· O.	
SCIENCE APPLICATIONS INTERNATI	ONAL CORPO Vendo	or ID: 00004157		9B. Date (See Iten	7 11)		
10260 CAMPUS POINT DRIVE		S: 148095086					
MAIL STOP G2				10A. Modification of	of Contract/Ord	der No.	
SAN DIEGO CA 921211578	CAGE	E: 0T5L1	х	QA133005CQ10	35 0030		
	•		^	10B. Date (See Ite.	m 13)		
·				Jun 28, 2006			
Code	Facility Code					····	
	HIS ITEM ONLY APPLIES T				<u> </u>		
The above numbered solicitation is amende	d as set forth in item 14. The	e hour and date specif	ied fo	or receipt of Offers	is extende		
Offers must acknowledge receipt of this amendm	ent prior to the hour and dat	te specified in the solic	citatio	on or as amended, by	y one of the fo	llowing me	thods:
(a) By completing items 8 and 15, and returning		dment; (b) By acknowle					
submitted; or (c) By separate letter or telegram w	hich includes a reference to	the solicitation and an	nend	ment numbers. FAIL	URE OF YOU	IR ACKNO	WLEDG-
MENT TO BE RECEIVED AT THE PLACE DESIG	SNATED FOR THE RECEI	PT OF OFFERS PRIO	RIC	THE HOUR AND L	DATE SPECIFI	IED MAY F	KESULI
IN REJECTION OF YOUR OFFER. If by virtue of	this amendment you desire	e to change an oπer air	eacy	submitted, such cha	ange may be n	nade by tei	egram or
letter, provided each telegram or letter makes refe		this amendment, and	115 16	- The c	pening nour a	no date sp	ecinea.
12. Accounting and Appropriation Data (if require See Schedule \$132,600,00	ed)			•			
13. THIS	TEM APPLIES ONLY TO N	ODIFICATIONS OF C	CONT	RACT/ORDERS.			
. IT MOD	FIES THE CONTRACT/OF	RDER NO. AS DESCR	RIBEI	D IN ITEM 14.			<u></u>
A. This change order is issued pursuant to:	(Specify authority) The cha	anges set forth in item	14 ai	re made in the Contr	act Order No.	in item 10A	٨.
B. The above numbered Contract/Order is m	odified to reflect the admini	istrative changes (suc	h as	changes in paving o	ffice appropri	ation date.	etc.)
Set fourth item 14, pursuant to the author	ity of FAR 43.103 (b)	·					
C. This supplemental agreement is entered	into pursuant to authority of:						•
X 52.243-1 Il Changes Fixed Price (A		J (APR 1984)					
D. Other (Specify type of modification and as	uthority)						
	s required to sign this docur						
. Description of Amendment/Modification (Organ.	ized by UCF section headin	gs, including solicitation	n/co	ntract subject matter	wnere teasibl	e.)	
		0000	1.0	0.100.100.00	. 1		
The purpose of this modification is	to definitize Modific	cation 0002, date	ed U	8/02/2006, re-c	iepioymen	t of Buo	'y
DO7 near Honduras.							
·					•		
This modification will add funds to	CLIN 0002 to cover	the additional w	vork	k. All work wil	ll be done i	in accor	dance
ith the attached Statement of Work.	As a result of this ac	tion. Page 3 has	bee	n provided as a	reference	to this	change.
thi the attached Statement of the		, ,		*			
Obligate the following accounting a	nd appropriations:				•		
Obligate the following accounting a	mananenannanasaan	0000 £122 6	ΔΔ.	00			
406D8M6J11PK43704040600120060	10009302000023270	0000 \$132,6	.00.	00			
Except as provided herein, all terms and conditions of the	document referenced in item 9A	or 10A, as heretofore ch	ange	d, remains unchanged a	and in full force a	and effect.	
5A. Name and Title of Signer (Type or Print)				of Contracting Office			
BONNIE BARNUM		MARION VEI				441-6647	
CONTRACTS REPRESENT	אורו	Contracting Of					
COMPRACIO ACTUACIONA	. , , , , =	Marion:Veber(
Contractor/Offeror ()	15C. Date Signed	16B. United Stat			1	6C. Date	Signed
The House	/	man	17) Wilds		0/-/	<i>/</i>
(Signature of person authorized to sign)	9/20/04	(Signatur	re of	Contracting Officer)	-	7/19/2	76
(Signature of person authorized to sign)	1 / - /	30-105			FORM 30 (REV	10-83)	

SF30 Continuation of Block Narrative Page 2 of 3

TASK ORDER VALUE:

Contract Value Funded Value \$1,588,957.74 \$1,257,755.16 Current Value \$1,588,957.74 \$132,600.00 Final Value \$1,588,957.74 \$1,390,355.16

		HEDULE			
Item No.	Supplies/Serv (4)	Quantity	. Unit	Unit Price	Amount
•					
)				,	
				-	
002	TASK ORDER 06-TOS-30 - FIELD SERVICE			ESTMATED COST	
	COOR BY LIC PIVED FEE NON DART CUIDDON'T			MAXIMUM FEE	
	COST-PLUS FIXED FEE - NON-DART SUPPORT			COST PLUS MAX FEE	\$1,060,828.42
	IN ACCORDANCE WITH THE TASK				
	MANAGEMENT PLAN, THE CONTRACTOR				
	SHALL EXECUTE SCHEDULED FIELD SERVICE	5			
	FOR THE NATIONAL WEATHER SERVICE			•	
	(NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) BUOY				
	FLEET.			•	
	PERFORMANCE PERIOD OF THIS CLIN IS			. ,	
٠.	07/01/2006 - 12/31/2006. THE MINIMUM FEE FOR THIS CLIN IS				
	LOV 1119 CPHA 19				1
	FAR 52.232-22 LIMITATION OF FUNDS (APR				
	1984)			·	į
,					
į	CLIN VALUE: Contract Value Funded Value				
	Original Value: \$1.060.828.42 \$613.742.84 \$6	24K 8U			
i	Contract Value Funded Value Original Value: \$1,060,828.42 \$613,742.84 \$0 8 Current Value: \$1,060,828.42 \$103,880.00	1310.07			
	Final Value: \$1,060,828.42 \$7 17,622.8 4 4/2	, 225. 84			
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12	7 000	
			/ / /·	7,600	
	Accounting and Appropriation Data:		42	2,000	
1	14.06.4BM1JSL.PR7.06.040102000.2006000095020				
	000.25130000		-		
	US\$ 1,849.00 14.06.D8K3BCL.P00.37.010102020.2006000095020				
	000.25130000				
	US\$ 2,700.00				
	14.06.4RM1JD9.PR4.07.040102000.2006000095020				
	000.25130000		1		
	US\$ 3,908.00 14.06.4RM6JLJ.P00.07.040401005.20060000950200				
	00.25130000			·	
	J\$\$ 18,000.00	J			
1 '	4.06.D8K3BCW.P00.37.010107014.2006000095020				
	000.25130000 JS\$ 20,000.00		j		
	4.06.4RM6JCL.P00.07.040401005.20060000950200				
	0.25130000				
ι	JS\$ 51,245.63				
	4.06.D8M6J11.PK4.37.040406001.20060000950200				
1	0.25130000				
	JS\$ 516,040.21 406D8M6J11PK43704040600120060000950200002				
	270000				
			i	i	i

AMENDMENT OF SOLICITATION	N/MODIFICATIO	ON OF CONT	RAC	CT 1. Contract	ID Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	rchas	e Req. No.	5. Project	No. (if applic	able)
0007	Dec 21, 2006	NWWG9502-7-04515					
6. Issued By	Code WG953023	7. Administered B	y (If o	other than Item 6)		Code	
NATIONAL DATA BUOY CENTER		SEE BLOCK 6					
RESOURCES BRANCH /W/OPS53							
BUILDING 1100	•						
STENNIS SPACE CENTER, MS 39529-600	0						
AMANDA M. CAREY 228-688-1705							
8. Name and Address of Contractor (No., Street, C	County, and Zip Code)		(X)	9A. Amendment	of Solicitation	No.	
	IAI CODDO Vandan	ID: 00004157	1	9B. Date (See Ite	am 11)	15-	
SCIENCE APPLICATIONS INTERNATION	WI CONTO ACTION	140006006		DD. Date (Dec ne	<i>3111 1 1)</i>		
10260 CAMPUS POINT DRIVE	:מאטע	148095086	ļ	400 14 - 115 11	-6:04	\	
MAIL STOP G2				10A. Modification		raer No.	
SAN DIEGO CA 921211578	CAGE:	0T5L1	Х	QA133005CQ1			
				10B. Date (See I	tem 13)		
	•			Jun 28, 2006			
Code	Facility Code						
	ITEM ONLY APPLIES TO	O AMENDMENTS O	F SO	LICITATIONS			
The charge numbered solicitation is amended as	set forth in item 14. The	hour and date speci	fied fo	or receipt of Offers	is extend	ded is no	
Offers must acknowledge receipt of this amendment	prior to the hour and date	specified in the soli	citatio	n or as amended.	by one of the		
Offers must acknowledge receipt of this amendment	copies of the amend	ment: (h) By acknow	ledoi	no receipt of this a	mendment on	each copy o	f the offer
(a) By completing items 8 and 15, and returning	Copies of the amend	the religitation and a	mond	ment numbers EA	JULIBE OF YO	UR ACKNO	MI EDG-
submitted; or (c) By separate letter or telegram which	nincludes a reference to	The solicitation and a		THE HOUDES. FA	DATE COEC	EIED MAY E	VVLLDO-
MENT TO BE RECEIVED AT THE PLACE DESIGNA	ATED FOR THE RECEIP	T OF OFFERS PRIC	JRIC	THE HOUR AND	DATE SPECI	FIED MATE	(ESULI
IN REJECTION OF YOUR OFFER. If by virtue of this	s amendment you desire	to change an offer al	iready	submitted, such c	nange may be	made by te	legram or
letter, provided each telegram or letter makes referen	nce to the solicitation and	this amendment, an	d is re	eceived prior to the	opening hour	and date sp	ecified.
12. Accounting and Appropriation Data (if required)							
See Schedule \$115 205.041.29							
13 THIS ITE	M APPLIES ONLY TO M	ODIFICATIONS OF	CON.	TRACT/ORDERS.			
IT MODIFI	ES THE CONTRACT/OR	DER NO. AS DESC	RIBE	DINITEM 14.	-4 O-d N	- :- : 10	
(x) A. This change order is issued pursuant to: (Sp.	pecify authority). The chai	nges set forth in item	114 _. a	re made in the Col	ntract Order N	o. in item 10.	۸.
	(f. 1)	tratica abanas (su	oh os	abangas in navino	office approx	riation date	etc.)
B. The above numbered Contract/Order is mod	ified to reflect the adminis	strative changes (Su	cn as	changes in paying	j onice, approp	manom date,	610.7
Set fourth item 14, pursuant to the authority C. This supplemental agreement is entered into	nursuant to authority of						
C. This supplemental agreement is entered into	poloboni to believing on						
t t a difficultion and outbe	neitul						
D. Other (Specify type of modification and author	only)						
LIMITATION OF FUNDS 32.232-22					effice		
E. IMPORTANT: Contractor X is not, is re	equired to sign this docun	nent and return	. ,	pies to the issuing	onice.	ible)	
4. Description of Amendment/Modification (Organized	d by UCF section heading	s, including solicitati	ion/cc	ntraci subject mat	ler where leas	ibie.)	1_
. The purpose of this modification is to	extend the perform	nance period of	CL	1N 0002 from	1 0 //01/200	o inroug	n
2/31/2006 to read 07/01/2006 through 0	3/31/2007 for the 3	Non-DART Wo	ork i	in the amount	of \$192,54	41.29.	
2/J 1/2000 to read 0//01/2000 time signs o							
	DI 0004 (PC' 110		+:		01/2006 th	ronah	•
. Extend the performance period of CLI	IN 0004 (Field Ser	vice Communic	cane	ons) from 0770	J1/2000 III	lough	
2/31/2006 to read 07/01/2006 through 0	3/31/2007 the amo	ount of \$12,500	.00.				
2/31/2000 10 / 51.00							
		•				•	
. Add the following accounting and app	торпацоп:						
407E8M6J11PK4850404060012006000)09502000025130(0000 192,541.	.29				
407E8M6J11PK4850404060012006000	095020000251300	0000 \$12,500.0	00				
40 / Dolviosi ii 12 1050 10 100001200101		•			•		
Except as provided herein, all terms and conditions of the doc	ument referenced in item 9A	or 10A, as heretofore of	hange	d, remains unchange	ed and in full forc	e and effect.	
15A. Name and Title of Signer (Type or Print)		16A. Name and	d title	of Contracting Off	icer (Type or I	Print)	
15A. Name and Title of Signer (Type of Finity)		MARILYN C				8 688-2382	
		l l			22		
		Contracting C					
		marilyn.clark				1.05 ==	
B. Contractor/Offeror	15C. Date Signed	16B. United St	ates o	ot America	1	16C. Date	Signed
			<u> </u>	()()		Dec 26 2	006
f			ivrè o	Contracting Office	er)	Dec 26, 2	000
(Signature of person authorized to sign)		30-105	2,0,0	STANDAR			

NSN 7540-01-152-8070

Prescribed by GSA FAR (48 CFR) 53.243

CESO	A	of Dionic Monachino
2L20	Continuation	of Block Narrative

Page 2

of

3

·Total Task Order Value

Previous
his Action
Current

Contract Value \$1,588,957.74 \$205,041.29 \$1,793,999.03 Funded Value \$1,390,355.16 \$205,041.29 \$1,595,396.45

Item No.		SCHEDULE	Llei	i list Data	
•		Quantity	Uni	t Unit Price	Amount
0002	TASK ORDER 06-TOS-30 - FIELD SERVICE		1 ЈВ	1,253,369.71	1,253,369.71
	COST-PLUS FIXED FEE - NON-DART SUPPORT				
	IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) BUOY FLEET.				
	PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2007 - 03/31/2007.				
	FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)				
	CLIN VALUE: Contract Value Funded Value				
	Original Value: \$1,060,828.42 \$912,225.84 Current Value: \$192,541.29 \$192,541.29 Final Value: \$1,253,369.71 \$1,104,767.13				
•	Accounting and Appropriation Data: 14.07.E8M6J11.PK4.85.040406001.200600009502 0000.25130000.000000 US\$ 192,541.29 PR #: NWWG9502-7-04492	,			
0004	TASK ORDER 06-TOS-30 - FIELD SERVICE	1	JB	62,500.00	62,500.00
	NOT TO EXCEED - FIELD SERVICE COMMUNICATIONS				
ı	IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PROVIDE SUPPORT FOR FIELD SERVICE COMMUNICATIONS.				
	PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2007 - 03/31/2007				
	CLIN VALUE:	·			
	Accounting and Appropriation Data: 14.07.E8M6J11.PK4.85.040406001.200600009502 0000.25130000.000000 JS\$ 12,500.00 PR #: NWWG9502-7-04515				

AMENDMEN	T OF SOLICITATI	ION/MODIFI	ICATIO	N OF CONT	KA(<u>ا</u> ا	Contract II		Page 1	of Pages
2. Amendment/Modif 0008	fication No.	3. Effective I Jan 16, 200		4. Requisition/Pu NWWG9502-7			ο.	5. Projec	t No. (if appli	cable)
6. Issued By		Code WG953	3023	7. Administered I	∃y (If o	other than	Item 6)		Code	
VATIONAL DAT	A BUOY CENTER		,	SEE BLOCK 6						
KESOURCES BRA	ANCH /W/OPS53									
BUILDING 1100										
	CENTER, MS 39529-60	000								
	ECHER 228-688-2825								•	
8. Name and Address	s of Contractor (No., Street	, County, and Zip (Code)		(X)	9A. Am	endment o	f Solicitatio	n No.	
COTENIOE ADDITIO	ATIONS INTERNATIO	ONAL CORPO	Vendor I	D: 00004157		9B. Dat	e (See Iter	n 11)		
10260 CAMPUS P		3,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		48095086	i		, , , , , , , , , , , , , , , , , , , ,			
MAIL STOP G2	Olivi Did v D		201.0.	10032000		10A. M	odification of	of Contract/	Order No.	
SAN DIEGO CA 9	21211578		CAGE: 0	T5L1	1	1	005CQ10			
SAN DIEGO CA A	21211570	,	01.02.0		X		te (See Ite			
						Jun 28,	•	··· · - /		
Code		Facility Code								
		IS ITEM ONLY AF		AMENDMENTS C						
The above number	ered solicitation is amended	as set forth in iten	n 14. The h	our and date spec	ified fo	or receipt	of Offers		nded 📗 is n	
	dge receipt of this amendme	ent prior to the hou	r and date s	specified in the sol	icitatio	on or as a	mended, b	y one of the	e following me	ethods:
a) By completing item	s 8 and 15, and returning			ent; (b) By acknow						
ubmitted; or (c) By se	parate letter or telegram wh	ich includes a refe	erence to the	e solicitation and a	mend	ment nur	nbers. FAIL	URE OF Y	OUR ACKNO)WLEDG-
MENT TO BE RECEIV	ED AT THE PLACE DESIG	NATED FOR THE	RECEIPT	OF OFFERS PRIC	OR TO	THE HO	UR AND D	DATE SPEC	CIFIED MAY F	RESULT
N REJECTION OF YO	OUR OFFER. If by virtue of t	his amendment yo	ou desire to	change an offer a	lready	submitte	d, such ch	ange may b	e made by te	legram or
	elegram or letter makes refe		ation and th	is amendment, an	d is re	ceived p	rior to the c	pening hou	ir and date sp	ecified.
2. Accounting and Applee Schedule \$ 49,5	opropriation Data (if required 500.00	d)								
<u> </u>	13. THIS IT			DIFICATIONS OF						
	rder is issued pursuant to: (Specify authority	The chang	ER NO. AS DESC	14 ar	re made i	n the Contr	act Order N	No in item 10	
Set fourth item	nbered Contract/Order is mo 114, pursuant to the authorit	ty of FAR 43.103 ((b)	ative changes (su	ch as	changes	in paying d	πice, appro	pnation date,	etc.)
	ntal agreement is entered in		thority of:							
FAR 52.232	-22 Limitation of Funds				•					
D. Other (Specify	type of modification and aut	thority)								
. IMPORTANT: Con	tractor is not, X is	required to sign th	his docume	nt and return I cop	oies to	the issui	ng office.			
Description of Amend	iment/Modification (Organiz	ed by UCF section	n headings,	including solicitati	ion/coi	ntract sub	ject matter	where feas	sible.)	
Incrementally fi	und CLIN 0002 in th	e amount of \$	\$49,500.	00 using the f	rollo	wing li	ne of ac	counting	;:	
OTESMATORPA	B850404060012006	500009502000	0025130	000000000			\$49,500	0.00		
							,			
Make the following	changes to modification	0007, dated 12/	/21/2006:							
al Task Order Value	e:									
	Contract Value		ded Value							
ginal Value	\$1,588,957.74		390,355.16							
rent Value	\$ 43,938.71		05,041.29							
al Value	\$1,632,896.45	\$1,5	95,396.45	•						
cept as provided herein, a	all terms and conditions of the do	ocument referenced i	in item 9A or	10A, as heretofore c	hanged	d, remains	unchanged a	and in full for	ce and effect.	
	Signer (Type or Print)			16A. Name and						
BONNIE 1				MARILYN C	LAR	K		22	8 688-2382	
COLUMN ACT	3 REPRESENTA	77'VE		Contracting O						
WATIOTA .	- /CC. /-C -C/A////	· · · -		marilyn.clark(
ಕ. Contractor/Offeror		15C. Date S	Signed	16B. United Sta					16C. Date	Signed
J. Comizciononeior	93			Mison	(b		-		
a your	soon authorized to sign)	1-16-	07	/Signal	re of	Contracti	ng Officer)		Jan 17, 20	U /
(Signature of pe	rson authorized to sign)	1 7 0	<u> </u>	1 (Signate) 10 01	-	ig Officer)		<u></u>	

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

SF30 Continuation of Block Narrative Page Change CLIN 0002 to read: Unit Price Amount Qty⁻ \$1,104,767.13 1 JB \$1,104,767.13 **CLIN** 0002 3. Change modification 0007, dated 12/21/2006 as follows: Change CLIN 0004 to read: Unit Price Amount ' Qty \$50,000.00 \$50,000.00 1 JB **CLIN 0004** CLIN Value: Funded Value Contract Value \$25,000.00 \$50,000.00 Original Value -0-\$12,500.00 Current Value \$37,500.00 \$50,000.00 Final Value Task Order Value:

of

Contract Value Funded Value
Original Value \$1,632,896.45 \$1,595,396.45
Current Value \$ 49,500.00 \$ 49,500.00
Final Value \$ 1,682,396.45 \$1,644,896.45

	SC	HEDULE			
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0002	TASK ORDER 06-TOS-30 - FIELD SERVICE	I	JB	1,154,267.13	1,154,267.13
	COST-PLUS FIXED FEE - NON-DART SUPPORT IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) BUOY FLEET. PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 03/31/2007. THE MINIMUM FEE FOR THIS CLIN IS FAR 52.232-22 LIMITATION OF FUNDS (APR 1984) CLIN VALUE: Contract Value Funded Value Original Value: \$1,104,767.13 \$1,104,767.13 Current Value: \$49,500.00 \$49,500.00				
•	Final Value: \$1,154,267.13 \$1,154,267.13 Accounting and Appropriation Data: 14.06.4RM6JW2.PMM.07.040401005.2006000095 020000.25130000.000000 U\$\$ 10,500.00 14.06.4BM1J60.PRG.06.040102000.20060000950 20000.25130000.000000 U\$\$ 13,703.00 14.06.4RM6J00.PMM.07.040401005.20060000950 20000.25130000.000000 U\$\$ 37,800.00 14.07.E8M6JDB.PAB.85.040406001.20060000950 20000.25130000.000000 U\$\$ 49,500.00 14.06.D8M6J11.PK4.37.040406001.200600009502 0000.25270000.000000 U\$\$ 132,600.00 14.07.E8M6J11.PK4.85.040406001.200600009502 0000.25130000.000000 U\$\$ 192,541.29				

Itam Na	Supplies/Services	Quantity	Unit	Unit Price	Amount
Item No.	14.06.D8M6J11.PK4.37.040406001.200600009		Oille	Jill Hoe	·
	00.25130000.000000	,30200		·	
	US\$ 516,040.21	}			•
	14.06.4BM1JSL.PR7.06.040102000.20060000	950200			
	00.25130000			,	
	US\$ 1,849.00				
	14.06.D8K3BCL.P00.37.010102020.20060000	950200			
	00.25130000				J
	US\$ 2,700.00				
	14.06.4RM1JD9.PR4.07.040102000.200600009	950200		•	
	00.25130000		.		
	US\$ 3,908.00				
	14.06.4RM6JLJ.P00.07.040401005.2006000095	50200d			
	0.25130000			,	
	US\$ 18,000.00				
	14.06.D8K3BCW.P00.37.010107014.20060000	95020			
	000.25130000			•	
	US\$ 20,000.00				
	14.06.4RM6JCL.P00.07.040401005.200600009	50200			
	00.25130000				
	US\$ 51,245.63	1			
		2000		•	
	1406D8M6J11PK4370404060012006000095020	00002			
	5270000	• .			į.
	US\$103,880.00				
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AMENDMENT OF SOLICITATIO	N/MODIFICATIO	ON OF CONTI	RAC'	T 1. Contract ID	Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur			5. Project N	lo. (if appli	cable)
0009	Feb 1, 2007 .	NWWG9502-7-	05963				
6. Issued By	Code WG953023	7. Administered B	y (If oth	er than Item 6)	C	ode	
TIONAL DATA BUOY CENTER		SEE BLOCK 6					
RESOURCES BRANCH /W/OPS53							
BUILDING 1100							
STENNIS SPACE CENTER, MS 39529-6000)						
MARILYN CLARK 228 688-2382							
8. Name and Address of Contractor (No., Street, C	ounty, and Zip Code)		(X) S	BA. Amendment of	Solicitation N	lo.	
SCIENCE APPLICATIONS INTERNATION	AL CORPO Vendor	1D: 00004157	9	B. Date (See Iten	7 11)		
10260 CAMPUS POINT DRIVE	DUNS:	148095086					
MAIL STOP G2			1 1	0A. Modification of		der No.	
SAN DIEGO CA 921211578	CAGE:	0T5L1	ıx ⊢	QA133005CQ10			
•	•		1	0B. Date (See Ite	m 13)		
		· · ·		un 28, 2006			
Code	Facility Code			0171710110			
11. THIS	ITEM ONLY APPLIES T	O AMENDMENTS C	F SOL	CHATIONS	lia audandi	d lie e	not extended
The above numbered solicitation is amended as	s set forth in item 14. The	hour and date speci	itied for	receipt of Offers	is extende		
Offers must acknowledge receipt of this amendment	prior to the nour and date	e specified in the soil iment; (b) By acknow	rledging	receipt of this am	endment on e	ach convid	of the offer
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which	copies of the amend	the selicitation and a	mendm	ent numbers. FAII	URE OF YOU	IR ACKNO	OWLEDG-
submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGNATION OF THE PLACE DESIGNAT) includes a reference to	THE SOLICITATION AND A	JE TO .	THE HOLIR AND [DATE SPECIE	IED MAY	RESULT
MENT TO BE RECEIVED AT THE PLACE DESIGNA IN REJECTION OF YOUR OFFER. If by virtue of this	ATED FOR THE RECEIP	to change an offer a	Iready s	submitted such ch	ange may be	made by te	elegram or
IN REJECTION OF YOUR OFFER. If by vinue of this letter, provided each telegram or letter makes referen	s amendment you desire	this amendment an	nd is rec	eived prior to the c	pening hour	and date si	pecified.
letter, provided each telegram or letter makes referen	ice to the solicitation and	Tills affectionent, on		Strong prior to the			
12. Accounting and Appropriation Data (if required) See Schedule \$ US 357,935.22							
13 THIS ITE	M APPLIES ONLY TO M	ODIFICATIONS OF	CONTR	RACT/ORDERS.			
IT MODIFI	FS THE CONTRACT/OF	RDER NO. AS DESC	RIBED	IN ITEM 14.			
A. This change order is issued pursuant to: (Sp.	pecify authority). The cha	inges set forth in item	14 are	made in the Cont	ract Order No.	in item 10	A.
	· · · · · · · · · · · · · · · · · · ·	attativa observos /su	ch or c	hancer in paving o	Hice appropr	ietion date	etc.)
B. The above numbered Contract/Order is mod Set fourth item 14, pursuant to the authority	of FAR 43 103 (b)	strative changes (su	CII as C	nanges in paying c	ince, appropr	ionon colo	, 0.0.,
C. This supplemental agreement is entered into	pursuant to authority of:						
C. This supplementar agreement			7				<u> </u>
D. Other (Specify type of modification and author	ority)						
x FAR 52.232-22 Limitation of Funds C	lause				-		
E IMPORTANT: Contractor X is not. is re	equired to sign this docur	ment and return		es to the issuing of			
Description of Amendment/Modification (Organize	d by UCF section headin	gs, including solicitat	ion/con	tract subject matte	r where feasib	ile.)	
•	•						
. The purpose of this modification is to	incrementally fun	d CLIN 0001 is	n the	amount of \$35	7,935.22	to suppo	ort on-
oing DART Field Services. The previo	us amount of this	CLIN was \$428	3.129.	32. The addit	ional fund	ls brings	s the
oing DART Field Services. The previo	ds annount of time.	OD11 () (,,,_,			·	
otal amount of this CLIN to \$786,064.54	4.						
				·	d : 6.1	1 offoat	
. No other changes are made at this tim	e. All other terms	and conditions	rema	in unchanged	and in 101	i ellect.	•
				4			
Except as provided herein, all terms and conditions of the doc	cument referenced in item 9A	or 10A, as heretofore	changed	, remains unchanged	and in full force	and effect.	
15A. Name and Title of Signer (Type or Print)		16A. Name an	id title o	f Contracting Office	er (<i>Type or Pi</i>	rint)	
		MARILYN (ζ	228	688-2382	2
· _		Contracting (Officer				•
		marilyn.clark					
15B. Contractor/Offeror	15C, Date Signed	16B. United St	tates of	America	1	16C. Date	: Signed
		Mane	$\overline{\sim}$	00-		Feb 1, 20	.07
(Signature of person authorized to sign)	 !		ure of C	Contracting Officer)		. 00 1, 20	V /
(Signature of person admonages to sign.) NSN 7540-01-152-8070	<u>. </u>	30-105	0		FORM 30 (RE	V. 10-83)	•
1907 / 040-01-102-00/ 0							

	SC	HEDULE	······································		
lem No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
		_		700004.74	506.064.54
]	TASK ORDER 06-TOS-30 - FIELD SERVICE	1	I JB	786,064.54	786,064.54
	COST-PLUS FIXED FEE - DART SUPPORT				
	IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD				
	SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) DEEP OCEAN ASSESMENT AND REPORTING OF TSUNAMIS (DART) BUOY FLEET.				
	BOOT FLEET.				
	PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 06/30/2007.				
	Accounting and Appropriation Data: 14.06.C2MS5U6.P58.32.040301016.20060000950 20000.25130000.000000	•	-		
	US\$ 113,119.31 14.06.4BM6TSN.P00.06.040401005.20060000950 20000.25130000.000000				
	US\$ 11,440.16 14.06.D8P2ACR.P00.37.060301000.20060000950 20000.25130000.000000				
	US\$ 71,819.20 14.06.D2PS6U6.P58.36.060901004.200600009502 0000.25130000.000000				
	US\$ 178,191.00 14.06.D8M6JU5.P00.37.040401033.200600009502 0000.25130000.000000				
1	US\$ 53,559.65 14.07.E8M6JU9.P58.85.040401033.200600009502 0000.25130000.000000)	·		
(US\$ 357,935.22 DELIVERY DATE: 06/30/2007 SHIP TO:				
	NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100				
,	STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination				

AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONT	RAC	CT 1. Contract I	D Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchas	e Req. No.	5. Project i	No. (if applic	:able)
0010	Mar 22, 2007	NWWG9502-7	-0852	22			
6. Issued By	Code WG953023	7. Administered B	3y (If	other than Item 6)	(Code	
TIONAL DATA BUOY CENTER SOURCES BRANCH /W/OPS53		SEE BLOCK 6			2		
BUILDING 1100							
STENNIS SPACE CENTER, MS 39529-6000)						
KURT C.WEILBAECHER 228-688-2825			100	Too. A	- f O = 11 = 11 = 41 = = 1	N.	
8. Name and Address of Contractor (No., Street, Co.			(X)	9A. Amendment of	· · · · · · · · · · · · · · · · · · ·	·	
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MAIL STOP G2		omer i		10A. Modification		rder No.	
SAN DIEGO CA 921211578	CAGE:	015L1	X	QA133005CQ10			
			1	Jun 28, 2006	əm 13)		
	Facility Code		-	Juli 28, 2000			
	ITEM ONLY APPLIES TO	AMENDMENTS C	DF SO	LICITATIONS		·····	
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGNATION REJECTION OF YOUR OFFER. If by virtue of this	prior to the hour and date copies of the amendi includes a reference to t TED FOR THE RECEIP	especified in the sol ment; (b) By acknow he solicitation and a T OF OFFERS PRIC	vledgii amend OR TO	on or as amended, I ng receipt of this an Iment numbers. FAI D THE HOUR AND	ny one of the fine on the fine on the fill	OUR ACKNO FIED MAY F	WLEDG- RESULT
IN REJECTION OF YOUR OFFER. If by virtue of this letter, provided each telegram or letter makes referen	amenament you desire t	this amondment ar	nt is re	eceived prior to the	opening hour	and date sp	ecified.
letter, provided each telegram or letter makes referen	ce to the solicitation and	this affectionnent, an	10 10 10	iocirco prior to the	oponing nour		
12. Accounting and Appropriation Data (if required) See Schedule \$ 161,102.58	•						
13 THIS ITEM	M APPLIES ONLY TO MO	ODIFICATIONS OF	CON	TRACT/ORDERS.			
IT MODIFIE	S THE CONTRACT/OR	DER NO. AS DESC	RIBE	D IN ITEM 14.	tract Order No	n in item 10.	Δ
A. This change order is issued pursuant to: (Sp.	ecity authority) The char	iges set forth in item	1 14 8	te made in the Con	Hack Order No), ILEIII 10/	٦.
B. The above numbered Contract/Order is modi	fied to reflect the adminis	trative changes (su	ich as	changes in paying	office, approp	niation date,	etc.)
Set fourth item 14, pursuant to the authority of	of FAR 43.103 (b)				······································		
C. This supplemental agreement is entered into	pursuant to authority of.						
D. Other (Specify type of modification and autho	rity)						
X Limitations of Funds (FAR 52.232-22)	,,,,,						
F IMPORTANT: Contractor X is not. is re	auired to sign this docum	ent and return	CO	pies to the issuing o	office.		
Amandment/Modification (Organized	by UCE section heading	s including solicitat	ion/cc	ntract subject matte	er where feasi	ible.)	
The purpose of this modification is to incermentally	fund CLIN 0002 and Ci	OU04 and exten	id the	performance period	j		
a. Incrementally fund CLIN 0002 in the amount of	\$148,602.58 and extend	the performance p	erioa	10 06/30/2007.			
b. Incrementally fund CLIN 0004 in the amount of	\$12,500.00 and extend	the performance pe	riod t	o 06/30/2007.			
c. The following accounting and appropriation app 14.07.E8M6J11.PK4.85.040406001.200600009	lies to CLIN 0002 and 0 5020000.25130000.0000	004: 000 \$161,102.58			,		
The above changes constitute a new Task Order fund	ded value of \$2,163,933	.95					
No other changes are made at this time. All other ter	ms and conditions rema	in unchanged and in	n full	effect			
Except as provided herein, all terms and conditions of the docu	ment referenced in item 9A	or 10A, as heretofore o	change	ed, remains unchanged	and in full force	e and effect.	
15A. Name and Title of Signer (Type or Print)		16A. Name an	d title	of Contracting Office	er (Type or F	Print) ,	
10A. Harrie and Title of orginal (17F2 of 1 mm)		MARILYN C	CLAR	LK .	228	8 688-2382	
		Contracting C	Office	r			
		marilyn.clark				т	
Contractor/Offeror	15C. Date Signed	16B. United St	ates c	of America		16C. Date	Signed
<u> </u>		Marie		- Clima		Mar 27, 2	007
(Signature of person authorized to sign)		(Signat	dre of	Contracting Officer			
2 450 0076		30-105		STANDARI	FORM 30 (RE	EV. 10-83)	

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	TASK ORDER 06-TOS-30 - FIELD SERVICE	1	JB	1,302,869.71	1,302,869.7
0002	COST-PLUS FIXED FEE - NON-DART SUPPORT	1	ענ	1,302,000.71	1,502,005.7
	IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) BUOY FLEET.				
·	PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 06/30/2007. THE MINIMUM FEE FOR THIS CLIN IS				
	FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)				
	Accounting and Appropriation Data: 14.07.E8M6J11.PK4.85.040406001.200600009502 0000.25130000.000000 US\$ 148,602.58				
04	TASK ORDER 06-TOS-30 - FIELD SERVICE	1	JB [*]	50,000.00	50,000.00
	NOT TO EXCEED - FIELD SERVICE COMMUNICATIONS				
	IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL PROVIDE SUPPORT FOR FIELD SERVICE COMMUNICATIONS.				
	PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 06/30/2007				
	Accounting and Appropriation Data: 14.07.E8M6J11.PK4.85.040406001.200600009502 0000.25130000.000000 US\$ 12,500.00				

AMENDMENT OF SOLICITATION	N/MODIFICATIO					1 2
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure		Req. No.	5. Project N	lo. (if applicable)
0011	Jun 29, 2007	NWWG9502-7-				
6. Issued By	Code WG953023	7. Administered By	y (If othe	er than Item 6)	C	ode
NATIONAL DATA BUOY CENTER		SEE BLOCK 6				•
RESOURCES BRANCH /W/OPS53					•	
BUILDING 1100						
STENNIS SPACE CENTER, MS 39529-6000						
VIET C WEILBAECHER 228-688-2825			1			
8. Name and Address of Contractor (No., Street, Co.	ounty, and Zip Code)		(X) 9.	A. Amendment o	of Solicitation N	
SCIENCE APPLICATIONS INTERNATION	AL CORPO Vendor	ID: 00004157	9	B. Date (See Ite.	m 11)	
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10260 CAMPUS POINT DRIVE				DA. Modification		der No.
MAIL STOP G2 SAN DIEGO CA 921211578	CAGE:	0T5L1		A133005CQ1		
SAN DIEGO CA 921211370			10	DB. Date (See It	em 13)	
			Jı	ın 28, 2006		
0-1-	acility Code					
Code 11. THIS	ITEM ONLY APPLIES TO	AMENDMENTS O	F SOLI	CITATIONS	·	
	t f als is its as dd. Tho	hour and date speci	fied for	receipt of Offers	is extend	ed is not extended
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment	PRIOR TO THE HOUR AND DAILS	Specified in the son	CHELIOI	0, 00 0,,,0,,000,		ollowing methods:
	includes a reference to the	ne solicitation and a	mendm	ent numbers. FA	ILURE OF YOU	UR AUKNUWLEDG-
letter, provided each telegram or letter makes referen	ce to the solicitation and	his amendment, an	d is rece	eived prior to the	opening nour	and date specified.
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o translation 44 purellant to the altificity (31 FAR 43.103 (D)					
C. This supplemental agreement is entered into	pursuant to authority of:					
D. Other (Specify type of modification and author	ority)					
Limitation of Funds (FAR 52.232-22)			conie	es to the issuing	office	
	quired to sign this docum	ent and return	ion/cont	ract subject matt	er where feasi	ble.)
E. IMPORTANT: Contractor X is not, is red. 4. Description of Amendment/Modification (Organized)	by UCF section heading	s, moduling soneral	10/1/00/11	, 40, 022, 500, 111, 111		•
		CT D.I 0002				
. The purpose of this modification is to	incrementally rund	CLIN 0002.		¥		
			~ .		C # O C C	550.06
. CLIN 0002 is hereby changed from \$1	,302,869.71 to \$1,	559,419.77, re	eflectii	ng an increas	se of \$250,	,50.0 6.
. CLIN 0002 is hereby changed from \$1 Accounting: 1407E2KC4CWP00840609	010022006000095	02000025130	00000	00000 \$256	,550.06	
Accounting. 1407L2RC 10 112 1011						
2. The above changes constitute a new T	ask Order funded v	value of \$2,420	0.484.	01.		
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	4.11 (1 4	d a am ditions	rema	in unchange	d and in fit	11 effect
3. No other changes are made at this time	e. All other terms	and conditions	i Cilia	iii uiiciiaiige	u anu m ru	11 0110011
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Except as provided herein, all terms and conditions of the doc	ument referenced in item 9A	or 10A, as heretofore	changed,	remains unchange	ed and in full force	e and effect.
Except as provided herein, all terms and conditions of the doc		16A. Name an	nd title o	f Contracting Offi	icer (<i>Type or F</i>	Print)
15A. Name and Title of Signer (Type or Print)	4	MARILYN				8 688-2382
		Contracting				
		marilyn.cla				•
	15C. Date Signed	16B. United St	tates of	America		16C. Date Signed
B. Contractor/Offeror	150. Date digited	11111	0~	$-(^{\circ}C_{\circ}A_{\circ})$		7 20 2007
		WWW	ture hav	Contracting Office	er)	Jun 29, 2007
(Signature of person authorized to sign)		(Signal	ture ory	Jointacting Office	,	

Item No.	Supplies/Services	HEDULE Quantity	Unit	Unit Price	. Amount
·	TASK ORDER 06-TOS-30 - FIELD SERVICE		1 JB	1,559,419.77	1,559,419
0002				1,000,410.77	1,555,415
	COST-PLUS FIXED FEE - NON-DART SUPPORT				
	IN ACCORDANCE WITH THE TASK MANAGEMENT PLAN, THE CONTRACTOR SHALL EXECUTE SCHEDULED FIELD SERVICE FOR THE NATIONAL WEATHER SERVICE (NWS) "YELLOW" AND COASTAL MARINE AUTOMATED NETWORK (C-MAN) BUOY FLEET.				
	PERFORMANCE PERIOD OF THIS CLIN IS 07/01/2006 - 06/30/2007. THE MINIMUM FEE FOR THIS CLIN IS				
	FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)	·			
	Accounting and Appropriation Data: 14.07.E2KC4CW.P00.84.060901002.20060000950 20000.25130000.000000 US\$ 256,564.78				
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06-TOS-30

Title of Task Order:	Field Service for the NOAA NDBC National Ocean Observing System (NOOS)
NDBC Branch:	W/OPS-052
Performance Period:	07-1-06 to 06-30-07
Task Order Type: (FFP or CPFF)	CPFF
Purpose: (How this TO relates to NDBC's Mission or What Problem needs to be solved)	Maintain observing systems field assets providing reliable, accurate, meteorological, atmospheric, oceanographic and water level, and other observations in real time from the National Weather Service (NWS) National Ocean Observing System (NOOS), by providing station field service, installations, deployments, equipment exchanges.
Background:	NDBC has requirements to supply timely, accurate, and reliable marine atmospheric, oceanographic and tsunami event data from the National Ocean Observing System (NOOS), and to maintain reputation as the NWS center of Excellence for Marne Technology.
Scope of Effort:	The scope of this Task Order includes field service activities for:
	 NDBC existing moored "yellow buoy" and C-MAN stations, Existing and planned new DART stations. NDBC projects that "augment" the Network, including but not limited to ConWxB, MON Hardening, AIS. FY 06 Hurricane Expansion, if funds are available Field Service for TAO is included in separate TO.

1. Execute the planned and scheduled expansion on the DART Tasks: network with installations of new stations, and maintenance of existing stations. 2. Plan, schedule, and execute field service activities for the moored "yellow" buoy and C-MAN stations, including special project augmentations, in accordance with NDBC station maintenance schedules. 3. Plan, schedule, and execute field service activities for the moored "yellow" buoy, C-MAN and DART Network stations in response to station discrepancies, as practical with seasonal weather conditions, ship availability, and criticality of the discrepancy. 4. Prepare comprehensive Field Service Plans and/or Cruise Plans, made available a minimum of two (2) weeks prior to scheduled activity, and as early as practical for unscheduled activity, and placed in an accessible, common electronic storage location. 5. For GFE ship support, coordinate all applicable scheduling and special support needs with the resident USCG office, NDBC's NOAA fleet working group representative, or COTR. 6. If the Government-operated vessel fleet (USCG, NOAA) cannot support necessary missions, and the Government requests contract mission support, perform market survey, provide estimates, and submit purchase requests to NOAA NDBC for the appropriate level of licensed contract vessel. 7. If requested by the Contracting Officer in writing, submit a Technical Proposal for contracting suitable vessel directly. 8. Provide necessary port and other field services (cranes, gases, divers, transportation, etc). 9. Provide field service communications (cell, satellite, etc.) 1. The Government will arrange and provide ship support for Assumptions/ Constraints activities in this Task Order, unless the Contracting Officer requests in writing the NTSC provide that support in a case-by-(Security, Safety, Accessibility, etc...) case basis. 2. The NTSC will interface and coordinate directly with the NOAA NDBC - US Coast Guard office, or with the OPS52 NOAA Fleet Working Group Representative. 3. All equipment, including replacement buoys and/or moorings, has been delivered – completed, tested, and ready for deployment at the point of embarkation, by the scheduled date. 4. Field service activities will comply with USCG, NOAA safety policies and regulations, as well as other Federal, State, and local regulations. 5. The network will continue to be maintained by adhering to best marine practices and maintenance schedules.

	 6. Stations will be serviced per applicable NOAA NDBC instructions, procedures, and documentation and will be verified as operational after deployment with end-to-end data acquisition to delivery (i.e. ground truth) on station; subject to vessel time available. 7. All efforts will be made to minimize cost without sacrificing quality or workmanship.
Deliverables: GFE/GFI:	 Executed station service, installations, deployments that meet the NDBC NOOS mission requirements and which maintain the NOAA NDBC data availability targets. Detailed trip reports, that include but are not limited to description (text and photo, as appropriate) of station condition at arrival and departure from stations; maintenance activities performed, problems or "watch items" for future service; delivered a minimum of two (2) weeks following a field service mission. Weekly Field Service Briefings. Monthly report of activities and associated costs. GFE/GFI is available to support this effort. The Government
GFE/GFI:	requests your technical proposal state whether you intend to utilize the available GFE/GFI. Your cost proposal shall reference whether you will use GFE/GFI and the cost impact of that decision.
Program Objectives/ Possible Performance Measures:	The Government requires this task order have performance-based measures that align with the Statement of Objectives and Program Goals contained in the contract. The contractor is required to provide a list of proposed measures for this task order with goals for level of service and the outcomes for achieving/not achieving those Goals.
Inspection/Acceptance:	Final inspection and acceptance of all work performed, reports generated, and other deliverables will be conducted by the COTR or other designee.
Travel:	Travel is required to support this task order. The contractor shall provide cost estimates for all travel in the cost proposal and the travel expenses must comply with the Federal Travel Regulations.

Required information and/or submittals to be included in the required Task Management Plan (TMP):

- 1. Submit a Task Management Plan that includes narrative that shows an understanding of the operational considerations and identifies concerns, and possible mitigation strategies, and
- a. Work Breakdown Structure
- b. GANTT
- c. Performance Specifications and Metrics
- 2. Propose a Not to Exceed Limit for each occurrence as well as a ceiling for the Task Order for providing sub-contracting for Port Services (including, but not limited to cranes, gases, machine shop, small boat, diver).
- 3. Propose a Not to Exceed Limit for field service communications.
- 4. Submit quarterly plan for execution of activities in response to this task order, along with associated estimated costs (NTSC labor/travel, consumable items, other components, shipping of equipment to/from field, other contract services except ship support).
- 5. Task Order Cost Proposal broken out by DART and non-DART station activities, that includes estimated costs for Port Services and other field support equipment or parts, field communications, and other direct costs, but not for ship support, or consumables, shipping or other equipment or services provided under separate Task Order.



Document Number: TMP 30-1
Version Number: 1.0
Issue Date: 9/12/2008

Technical Management Plan

Title:

CY 04 DART Technical Refresh and Operational Engineering CLIN 5

THIS IS A CONTROLLED DOCUMENT

Unless issued by the TMP CM Lead with a control number noted in the blank below, any printed copies are considered uncontrolled.

The official repository for SAIC Task Management Plans is iNUN.

CONTROL NUMBER _____

ORIGINATOR:	The second secon
	Date Signed:
Janella J. Fall Liven	1 9-30-1X
Joseph Study	1000
TASK ORDER MANAGER:	
	Date Signed:
	9-30-18
Janua J. Tage of ver	7-30-00
PROGRAM MANAGER: / //	
	Date Signed:
	10/2/05
CT. 100	10/ /08



Document Number:	TMP 30-1
Version Number:	1.0
Issue Date:	9/12/2008

TECHNICAL MANAGEMENT PLAN CHANGE PAGE

Version No.	Purpose of Change	Pages Effected	Date of Change	Instructions
1.0	Initial Issue	All	9/12/2008	Initial Document

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Document Number:TMP 30-1Version Number:1.0Issue Date:9/12/2008

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1.2	Statement of Work	
2.0	Management Approach	1
2.1	Pre-Stress Procedure for Paroscientific Pressure Transducers	2
2.2	Improvement of power Consumption Usage for Longer Deployments	2
2.3	New Preliminary Design of BPR	3
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3.0	Implementation Plan	5
3.1	Work Breakdown Structure	5
3.2	Performance Specification and Metrics	5
3.3	Materials, Tools and Equipment	5
3.4	Assumptions and/or Deviations	5
4.0	Milestones and Deliverables	6
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5.0	Points of Contact	6
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ATTACHMENTS, FIGURES AND TABLES



Document Number	er: TMP 30-1
Version Number:	1.0
Issue Date:	9/12/08

PERIOD OF PERFORMANCE: August 1, 2008 to June 30, 2009

TO TYPE: CPFF

1.0 Overview

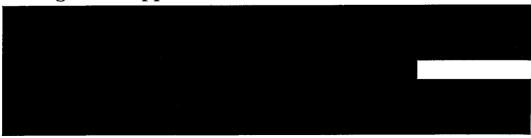
1.1 Scope

This Task Management Plan (TMP) addresses efforts to achieve the highest possible efficiency, performance and reliability for the National Data Buoy Center's DART network. There are four main tasks for Technical Refresh that relate to pre-stress of the Paroscientific Pressure Transducers, improvement of power consumption usage for longer deployments, new preliminary design of Bottom Pressure Recorder (BPR), and evaluation of Advanced Modular Payload System (AMPS) payload usage. The TMP will also cover Operational Engineering tasks that will be tracked through individual Engineering Support Requests (ESRs). The ESRs are applicable to Preliminary Design Reviews (PDRs), Critical Design Reviews (CDRs), and Level B packages that include: Drawings, Updated Test Plans/Procedures, and Hardware/software specifications.

1.2 Statement of Work

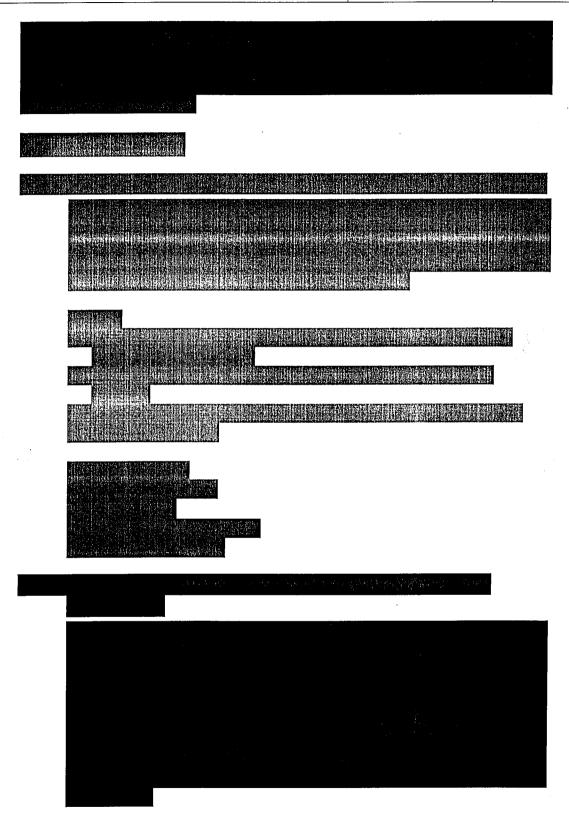
The Task Objective Statement (TOS) provides the background along with guidance and direction. The DART network has reached full operational capability and has entered the Operations and Maintenance (O&M) phase. In order to achieve the highest possible efficiency, performance and reliability existing shortcomings and obsolescence must be addressed through technical refresh tasks and operational engineering. These tasks are defined, estimated and scheduled using project plans or ESRs. The project plans for the Technical Refresh tasks will be defined within this TMP along with outline of tasks, deliverables and schedules. SAIC will team with NDBC to identify and prioritize ESRs. For all engineering efforts that are approved for work, SAIC will provide an ESR that will define tasks, deliverables and status. Information will be tracked in the RAZOR Engineering Support Request System.

2.0 Management Approach



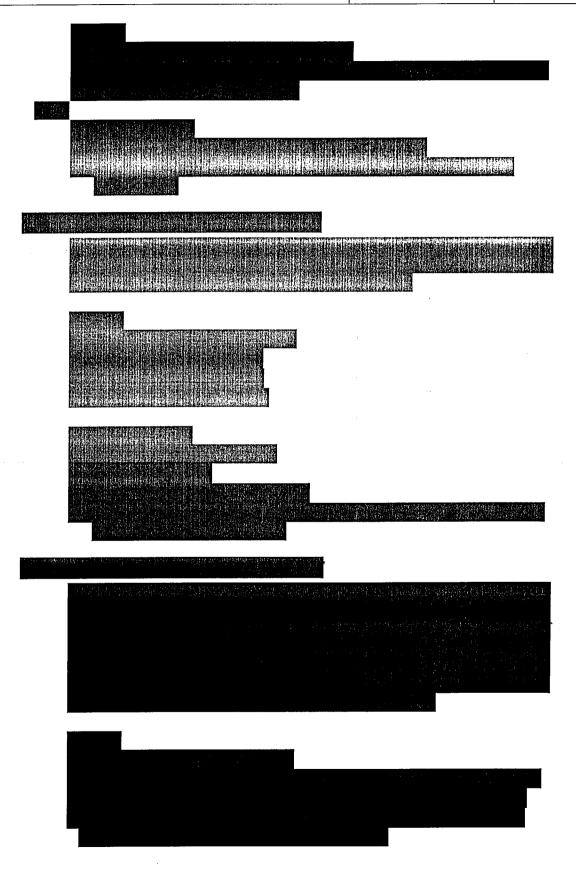


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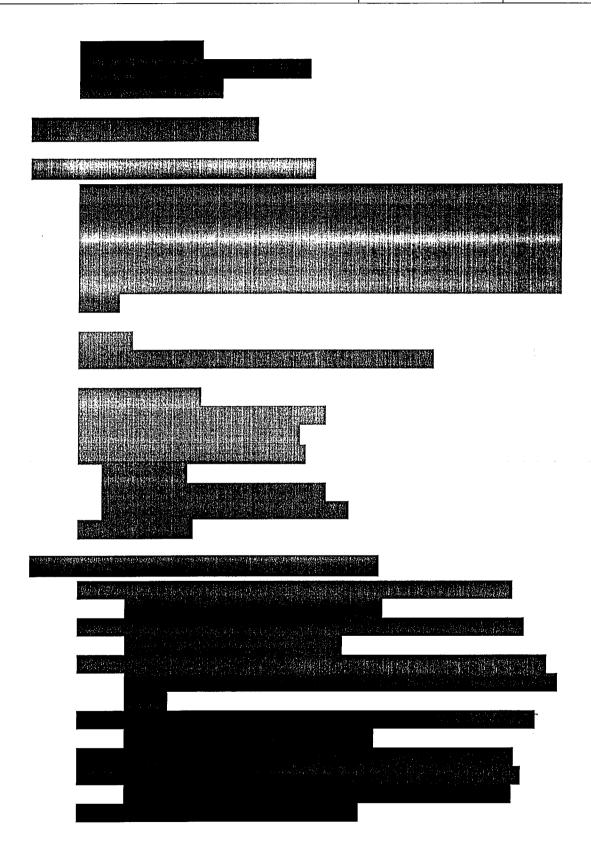


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	Version Number:	1.0
	Issue Date:	9/12/08

3.0 Implementation Plan

3.1 Work Breakdown Structure

See Appendix A for the work breakdown structure.

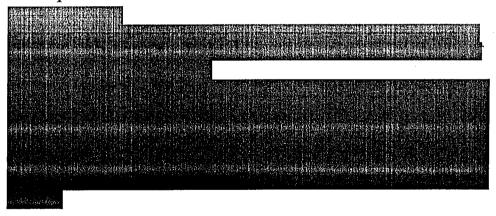
3.2 Performance Specification and Metrics

SAIC will deliver a Quality Assurance Plan (QAP) within fifteen (15) business days after award of this Task Order, which will allow NDBC to develop a Quality Assurance Surveillance Plan (QASP), which will be mutually agreed upon by the parties. The mutually accepted QASP will be incorporated into this task order.

3.3 Materials, Tools and Equipment

All hardware, software, tools, equipment and operational materials necessary to perform the work covered by this task are provided by NDBC, unless otherwise identified in the cost proposal. SAIC will utilize and document all available GFE/GFI in the performance of this work. SAIC has included costs for materials for Task 1 in the cost proposal.

3.4 Assumptions and/or Deviations







Document Number:	TMP 30-1
Version Number:	1.0
Issue Date:	9/12/08

4.0 Milestones and Deliverables

4.1 Program Performance Schedule

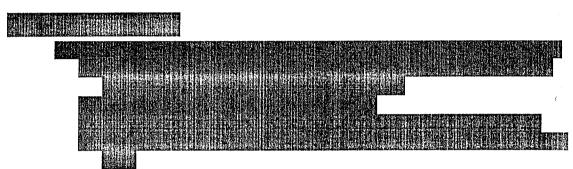
See Appendix B for the program performance schedule.

4.2 Deliverables

See Appendix C for the Deliverables/Submittals Table.

5.0 Points of Contact





6.1 Terms and Conditions

Terms and conditions governing this Task Order will be those currently in effect for Contract No. QA1330-05-CQ-1035.

6.2 Contract Type

This task order is a Cost Plus Fixed Fee contract type. All labor, travel, training and other directs costs are proposed as CPFF.

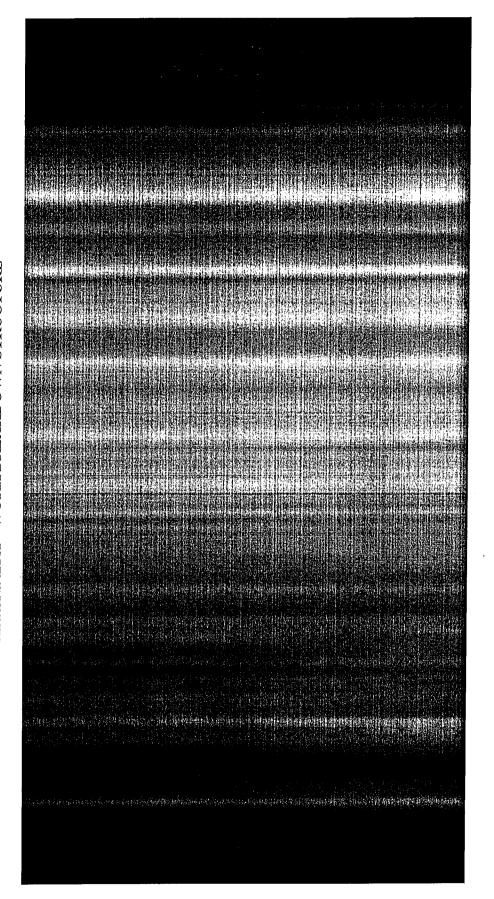
7.0 Payment Terms

Invoices shall be submitted upon completion of each SAIC accounting period. Payment shall be made within 30 days.



TMP 30-1	1.0	9/12/08
Document Number:	Version Number:	Issue Date:

APPENDIX A - WORK BREAKDOWN STRUCTURE





TMP 30-1	1.0	9/12/08
Document Number:	Version Number:	Issue Date:

APPENDIX B - SCHEDULE

M A M J A S O N D J M M M J A S O N D	Ω	Del #	Task Name	Start	Finish 5000	
Task 1 Pre-state stronger conduct for pressure Transducer Wed 19th 38 Tue 5/39 May				*********		<u></u>
Table 1 Pre-extress Procedure for Parcecteurific Pressure Transducer Wed 10h/h8 Tue 11h/h8 Tue 11h/	1		TO-30 CLIN 0005 CY04 DART Technical Refresh and Ops Engineering_v1	Wed 10:1/03	ļ	
Design of experielus		Task 1	Pre-stress Procedure for Paroscientific Pressure Transducer	Wed 10/1/03	Tue 11/13/03	
Cost estimate Cost estimate Thu 10/18/08 Fri 10/17/08 Fr	ဗ		Design of apparatus	Wed 10/1/08	Tue 10/7/08	10.1 E.10.1
Task 2 Test Procedure (procedure and finalize)	4		Cost estimate	Thu 10/16/08	Fri 10/17/08	ZEO1 3EO1
Task 2 Intervenment of Power Consumption Usage for Longer Deployments Fri 117808 Tue 117806 Tue 117	2		Test Procedure (capture procedure, procedure and finalize)	Fri 10/17/08	Mon 10/27/08	10,17 8 10,27
Task 2 Introvement of Power Consumption Usage for Longer Deployments Wed 10/1/406 Thu 3/19/103 10/14 E222 11/14 E222 11/14 E222/203	9		Completed apparatus	Fri 117/08	Tue 11/18/08	पाउँ ह्या पाति है
Task 3 Redesign and Repackaging of BPR Platform Wed 10/1/308 Thu 3/1903 10/1 122 122 13/14 12/16 13/14 12/16 1	7	Task 2	Improvement of Power Consumption Usage for Longer	Wed 10/1/08	Thu 3/19/09	
The Feport providing recommended design changes and their impacts on energy usage Tue 10/14/16 True 3/19/19 True 3/19/19 True 3/19/19 Trade-off analyses Trade-off	ω		Spreadsheet listing power usage of each component	Wed 10/1/08	Tue 11/4/08	100 🚳 1114
Track 3 Redesign and Repackaging of BPR Platform Wed 104106 Tue 5/19/89 104 11/17/038 11/17 11/17 11/17 11/17/038 11/17	6		Report providing recommended design changes and their impacts on energy usage	Tue 10/14/08	Thu 3/19/09	
PPR requirements obcurnent PPR requirements obcurnent PPR requirements obcurnent PPR requirements obcurnent Trade-off analyses 11/27 11/	2	Task 3	Redesign and Repackaging of BPR Platform	Wed 10/1/08	Tue 5/19/09	
Track of tanelyses	Ξ		BPR requirements document	Wed 10/1/08	Mon 11/17/08	
Conceptual design (CAD models) Tue 2/17/03 Tue 3/31/03 Tue 3/31/03 Tue 3/31/03 Tue 3/31/03 Tue 3/31/03 Tue 4/14/03 Tue 4/14/03 Tue 5/19/03 Tue 6/20/03 Tue 6/20/	12		Trade-off analyses	Tue 12/2/08	Mon 2/2/09	
Preliminary design that includes CAD models, drawings, calcutations, cost Tue 4/14/09 Tue 5/19/09 Tue 5/19/09 Tue 5/19/09 Tue 5/19/09 Tue 6/19/09 Tue 6/19	13		Conceptual design (CAD models)	Tue 2/17/09	Tue 3/31/03	Ŋ
Task 4 Evaluation of AMPS Use	14		Preliminary design that includes CAD models, drawings, calcutations, cost estimates, and procedures	Tue 4/14/09	Tue 5/19/09	4714 MM 5719
Payload requirements document Hon 113308 Thu 12/18/08 Thu 3/12/18 Thu 12/18/08 Thu 3/12/08 Thu 3/12/	15	Task 4		Mon 11/3:08	Thu 3/12:09	
Tracks T	16		Payload requirements document	Mon 113308	Thu 12/18/08	1/1/3 gamm 12/18
Task 6 ESRs (PDR, CDR, Level B Packages) Schedule Based on ESRs Wed 10/1/108 Tue 6/30/09 (07) Tue 6/30/09 (08) Tue 6/30	17		Trade-off analyses	Tue 12/16/08	Thu 3/12/09	
Prefirminary Design Review (PDR) Wed 10/1/05 Tue 6/20/09 10/1	92	Task 5		Wed 10/1/08	Tue 6/30/09	. 18
Critical Design Review (CDR) 144 Wed 10/1/03 Tue 6/30/09 10/1 Review (CDR) 144 Andware.Software Wed 10/1/03 Mon 6/1/09 10/1 Review (CDR) 10/1/03 10/1/	9		Preliminary Design Review (PDR)	Wed 10/1/08	Tue 6/30/09	
Level B packages (Drawings, Updated PlansProcedures, Hardware/Software yeed 10/1/03 Non 6/1/09 Non 6/1/09 specs)	8		Critical Design Review (CDR)	Wed 10/1/08	Tue 6/30/09	
	73		Level B packages (Drawings, Updated Plans/Procedures, Hardware, Software specs)	Wed 10/1/08	Mon 6/1/09	



Document Number:	TMP 30-1
Version Number:	1.0
Issue Date:	9/12/08

APPENDIX C – DELIVERABLES/SUBMITTALS TABLE

Deliverables/Submittals	Due Date	Acceptance Criteria
Task 1 - Pre-stress Procedure for Paroscientific		
Pressure Transducer		
Design of apparatus	10/7/08	Upload to iNUN
Cost estimate	10/17/08	Upload to iNUN
Test Procedure (capture procedure, procedure and finalize)	10/27/08	Deliver to Configuration Management
Completed apparatus	11/18/08	Upload to iNUN
Task 2 - Improvement of Power Consumption Usage for Longer Deployments		
Spreadsheet listing power usage of each component	11/4/08	Upload to iNUN
Report providing recommended design changes and their impacts on energy usage	3/19/09	Upload to iNUN
Task 3 - Redesign and Repackaging of BPR Platform		
BPR requirements document	11/17/08	Upload to iNUN
Trade-off analyses	2/2/09	Upload to iNUN
Conceptual design (CAD models)	3/31/09	Deliver to Configuration Management
"Preliminary design that includes CAD models, drawings, calculations, cost estimates, and procedures"	5/19/09	Deliver to Configuration Management
Task 4 - Evaluation of AMPS Use		
Payload requirements document	12/18/08	Upload to iNUN
Trade-off analyses	3/12/09	Upload to iNUN
Task 5 - Engineering Support Requests (PDR, CDR, Level B Packages) Schedule Based on ESRs		
Preliminary Design Review (PDR)	6/30/09	Upload to RAZOR
Critical Design Review (CDR)	6/30/09	Upload to RAZOR
"Level B packages (Drawings, Updated Plans/Procedures, Hardware/Software specs)"	6/1/09	Deliver to Configuration Management
Trip Report(s)	6/30/09	Upload to iNUN

APPENDIX C 1

M J J A S O N D J F M A M J J J TMP 30 - Appendix C - Non Dart Finish Start Hours Dur Task Name ₽ 16 18 14 15 17 19 20 m 2 9 N 4

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30
Offeror: Science Applications International Corporation - TSC (Co 6)
Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)
Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	All Periods
CLIN	Description	07/01/06 - 09/30/06	10/01/06 - 12/31/06	01/01/07 - 03/31/07	04/01/07 - 06/30/07	07/01/06 - 06/30/07

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CPFF CLIN 0001 Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30 Offeror: Science Applications International Corporation - TSC (Co 6)
Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: 1st Quarter (01 Jul 06 - 30 Sep 06)

CPFF CLIN 0001 Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)
Period of Performance: 2nd Quarter (01 Oct 06 - 31 Dec 06)

CPFF CLIN 0001



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: 3rd Quarter (01 Jan 07 - 31 Mar 07)

CPFF CLIN 0001

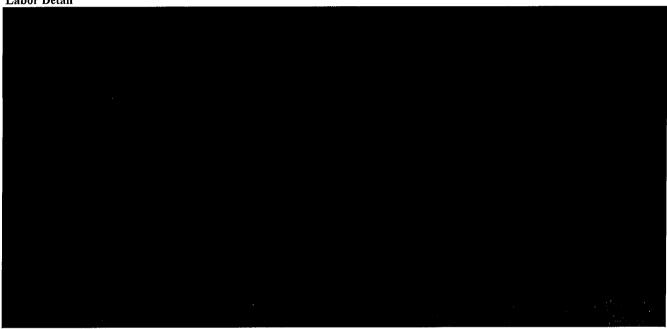


Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: 4th Quarter (01 Apr 07 - 30 Jun 07)

CPFF
CLIN 0001
Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CPFF CLIN 0002



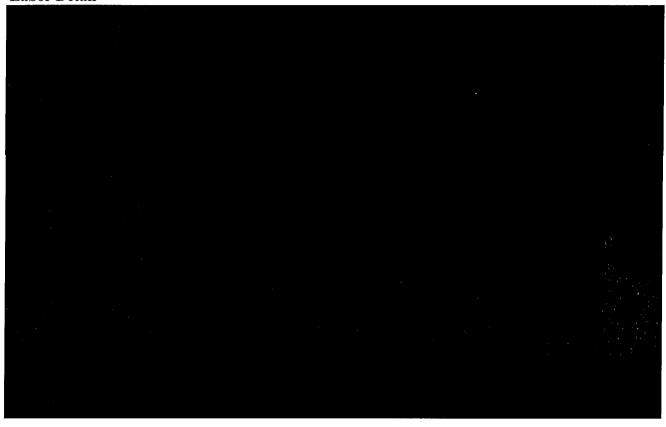
Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: 1st Quarter (01 Jul 06 - 30 Sep 06)

CPFF CLIN 0002

Labor Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: 2nd Quarter (01 Oct 06 - 31 Dec 06)

CPFF CLIN 0002

Labor Detail

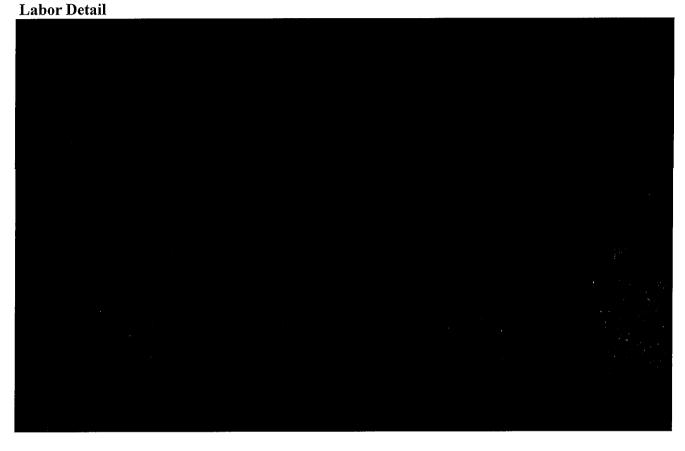


Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: 3rd Quarter (01 Jan 07 - 31 Mar 07)

CPFF CLIN 0002



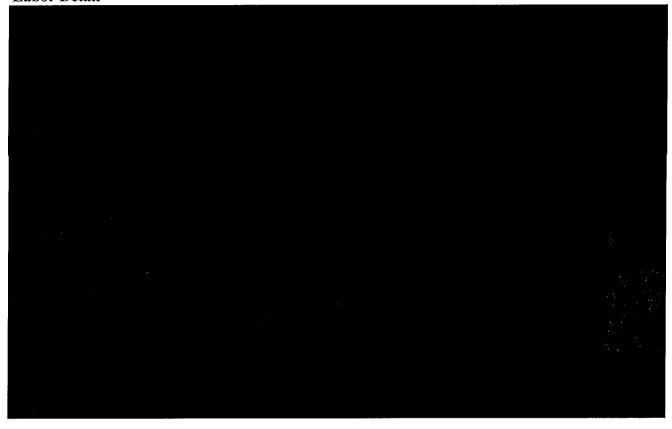
Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30 Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)

Period of Performance: 4th Quarter (01 Apr 07 - 30 Jun 07)

CPFF CLIN 0002

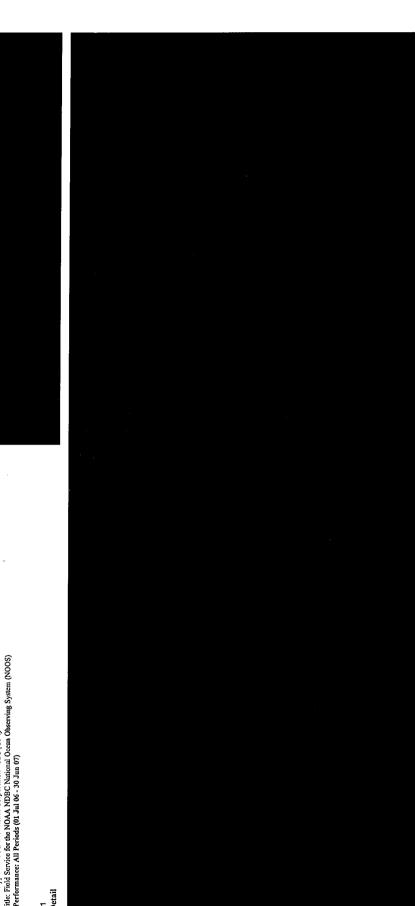
Labor Detail



Travel-DART

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30
Gipter: Science Applications international Corporation - TSC (Co. 6)
Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)
Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CLIN 0001 Travel Detail



Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30
Offerer: Steines Lypilcations International Corporation - TSC (Co. 6)
Proposal Title: Field Service for the NOAA NDEC National Ocean Observing System (NOOS)
Period of Performance: All Periods (01 Jul 106 - 30 Jun 07)

CLIN 0002 Travel Detail



13 of 14

14 of 14

Travel-NonDART

Contract No.: QA1330-05-CQ-1035 / Task Order No.: 06-TOS-30
Giper: Science Applications international Corporation - TNC (Co. 6)
Proposal Title: Field Service for the NOAA NDBC National Ocean Observing System (NOOS)
Period of Performance: All Periods (01 Jul 06 - 30 Jun 07)

CLIN 0002 Travel Detail

